ORIGINAL (Red)

Exhibit 1 - Current Compounding & Packaging Plant Inventory



CHEMICAL NAME	t to the second	CAL NAME	1	CHÉHICAL NAME		CHEMICAL MANE	
OLDA 933 (6A 1642)		•	•	OLOA 233 A	. 0107	ACIDLESS TALLOW	
LUBRIZOL 3706 (GA 1253)		7725EX		ACOM ATO LEA TO		ADBILAD C-100	
HITEC E 810(GA 417)	PARATA			ACRYLOID 154-70		HITEC 535	
DBPC	•	ONE 716		DOW CORNING 200 FLUI			
ETHYL 701	HITEC	T 39 (GA 1625)		ELCO 110AD		CW 85-60-L1	
GA 1107-50 (ELDO MIX)		320 Ate red dye b		ELCO 345		K-CHEK 85-60	
OLDA 6075A	•	672		LUBRIZOL 760A			
AMOCO 6565		2915	•' '	LUBRIZOL 3947A)118	500 SDL EXT COASTAL PALE	
OLDA 6083A (GA 1740)	The second secon	565 (GA 907)		LUBŘÍZOL 6662			
OLDA 6087A(GA 1749)		44(6A 799)		LUBŘI ZOL 7571)120	LHERIZOL 7321	
OLDA 6119		TT (UN 1771		LUBRIZOL 7829)121	HITEC 682 PERFORMANCE ADDITIVE	
OLDA 6120	30031 LHBRIZ	701 40570		LUBRIZOL 7920)122	HITES 672 FERFORMANCE ADDITIVE	
OLDA 6102	BOOJZ LUBRIZ			OLOA 1215			•
OLDA 2727		70L 5187		OLOA 2918P	124	DEFC ANTIOXIDANT	
ETHYL 702 (GA 1238)	80036 LUERIZ		0005	ACRYLOID 953		,	
TCP (DURAD 125) (GA 013)		8	9000	ALOX 1725	131	CITOD 650 NEUTRAL	
OLDA 958P		ZOL 6827		62.		003 0 05575	
COLOR CORRECTOR NO 50	nosia lungii	AR C IA'	0009	ARTIÖXIDÄRT 701	133	ACINTOL LIQUARDS TALL DIL ROSIN	
OLOA 285	80040 MOBILA			ATPET 200	1134	AFCO 83204 EQUIP & FLOOR CLEANER	
TEXACO TC 10314	80041 SLDA 1 80042 OLGA 1		0013	DYE SUNAD P-0637B	135	100 PALE BASE BIL	
BREAXIT 8017	- · ·	•		· ·	136	1200 PALE BASE OIL	
HITEC 536 (GA 907)	30047 DLDA 9	9725E BI	0015	ELCO 110AD	137	2000 PALE BASE OIL	
OLOA 231		B	0016	ELCO 213	. 138	ATLAS 6-76261	
AMOCO 158 (GA 1670)	BOOSI PARATI			ELCÖ 345	139	B.P. BASE U	
OLDA 237 (GA 1378)	84421 81514			ELCO, 7		BFT 579	÷
OLOA 2939 (GA 1404)	BOOS4 PARATI		0017	EMERSOL 233LL	141	BPT 964	
FOAM INH 57633	30056 RD 17	y 81	0021 Naan	EF 151		BPT 700	
OLDA 6067X	B9057 RD-16	2 81	9922 nann	KENDEX 0831		ECA 10664 BFT 966	
ACYLOID 750	84444 58571		0029	LUBRIZOL 3947A		BPT 967	
AUTOMATED ORANGE DYE		TRITON X-45 Triton X-100		•	145	CALCIUM PETRONATE ANN	
FOAN IN 54398	50001 AU2//	INTION Y-TOA		•	146	GULF OF HEAVY NEUTRAL DIL CHEVRON 600	SH
OLDA 6102 IGEPAL CD 430					147	CITGO 90 NEUTRAL	1.
SARKOSYL O						8110	
IRGANOX L-126 (GA 1738)					149	CITEO 150 BRIGHT STOCK	
GA 218 ANTIFOAM						CITED 200 HEUTRAL	
On \$10 Millions					121	CITGO 350 RAL	

F.				
	CHEMICAL MANK		~* 4	1 ODIOINAL
:	onement was	CHEMICAL NAME	a.	CHEMICAL NAME UNIGINAL
20012	DEDUCT TO	1997 ACHAN SACRAM)	nea)
20073	CADAUCAI U	ABURT DIESEL SINGLE GRADE 10 NOTOR OIL	V133	DE ENERGUL LES TE 32,40
00000	CHITUDI ONIN	SOURT DIESEL SINGLE GRADE 20 ROTOR OIL	V134	DE EMERUUL VOOTION, VOOTING DE CAR EN DA
דסעטפ	3H21HUL 22LU	229 AGNAT DIESEL SINGLE SRADE 30 AUTOR DIL	V155	CITCO ALL CRACON MATTER DIL, DAE 38-30
20070	THEFT OF	1230 AGBAY DIESEL SINGLE GRADE 40 AUTOR OIL	V170	CITCO ALL CEACON MOTOR DIL, SAE 10W-30
91440	WELR OF	231 ASWAY DIESEZ 15N40 NOTOR DIL	المنتار	CLISCO ALL SEASON RUTUR UIL SAE 104-40
85515	SCOOL SUB	7232 AGWAY EF GEAR DIL 70	9198	LITTO ALL SEROUR RULUR OIL, SAE 209-50
	3C0P 01C	233 ASWAY EP GEAR DIL 140	0104	CITOU A/W ALL TERPENATURE HIDRAULIC OIL
Ď067/	MA PIN 10	234 AGWAY HYDRAULIC FLUID UF	0160	CITED-AIR-AULTIPURPREE - DEVANN II
B0074	MA DUL ED	235 ASWAY HYDRAULIC ROF	0161	CITGO AUTOMATIC TRANSMISSION FLUID - TYPE F
BAALO	nimenal seat uit)236 AGWAY AILKER DIL	0162	CY160 A/W HYDRAULIC DYL 32
20087	LUBRIZCL 7322	237 AGNAY PREMIUM SINGLE GRADE 30 MOTOR OTI	0173	CIIGO A/4 HYDRAIII IC DI: 4A
B008B	LUBRIZOL 7829	238 AGYAY PREMIUM SINGLE GRADE 40 MOTOR OTI	0164	CITGO A/W HYDRAULIC OIL 68
80039	ACRYLGID 1019	239 AGMAY REGULAR BEAR DIL 90	9165	CITGO A/W HYDRAULIC DIL 100
£0101	GULF 600 PARAMID DIL	240 ASWAY REGULAR SEAR STI 140	0166	CITED A/W HYDRAULIC DIL 150
	7.		0167	CITGO C-300 ND DETERGENT MOTOR DIL, SAE 10W
80103	ANTIFREEZE ETHYLENE GLYCOL	242 AGUAL SUPER DIESEL LOUZO ANTHO NEL	3168	CITED C-300 ND DETERSENT HOTOR DIL, SAE 200-30
		243 ASWAY SUPER PREMIUM 10440 MOTOR OTI	1196	CITED C-300 H.S. DETERGENT HOTOR OIL, SAE 30W
B0105	WI LARD OTE	244 AGNAY TRUCK & TRACTOR 20N-40	0170	CITED C-300 HD DETERSENT MOTOR DIL. SAE 40W
50092	DON CORNING OND FLUTE TEA COT	245 AGRAY UTILITY OTL 10	0171	CITOO C-500 MCTOR CIL, SAE 10%
00007	CH IEW UE	246 AGNAY WILLITY DIL 20	1172	CITED C-500 MOTOR GIL, SAE 10N-30
69917	3N 13V 83	247 AGVAY UTILITY DIL 30)173	CITOD C-SCO MOTOR SIL SAE 152-40
11/2	PED NUR SULVENT DEGREASER	248 AGWAY UTILITY OIL 40	1174	CITGO C-500 MOTOR GIL, SAE 20N-20
11/3	PINE ODOR 33315A	249 ANTIFREEZE & CODI ANT	2175	CITGO C-500 MOYOR OIL SAE 30
11/4	FULTELYCOL 112-2	250 ANTIMEAR KYDRAMITC DEL 30)176	CITED C-500 MOTOR DIL. SAP 40
158	IGEPAL CO 430 SURFACTANT	251 ANTIBEAR HYDRAULTE OTT 10 1-37	2177	CITGO C-500 MOTOR DIL. SAE 50
9159	IGEPON TX 32 SURFACTANT	252 ATTAS PERMAGNARY ANTIFECCIE	1170	CITSO C-500 PLUS MOTOR DIL. SAE 15W-40
0160	JET PRINTER INK	252 ANTEGN UNTUFREN ATC	7.77	CITOO C-500 PLUS MOTOR OIL, SAE 30
0161	LUPRIZOL 3706	254 REGRING GARD 7	1180	CITGO EP COMPOUND SS
0162	LUPRIZOL 6381	OLS BE ASSISTANT AND)121	CITOD EF COMPOUND 100
168	PARAFLON 149	244 OF DIFFERENCE THE TOTAL THE TOTA	7182	CITSO EF COMPOUND 150
169	PC-1344 DEFOARER	TOO DE MITTERIMIC 500	0193	DITCO ER COMPOUND 220
1176	SAITHOL 50-9-2	748 CHINDA TOR	1194	CITGO EP COMPOUND 320
NIEC	CACTROHIC ON ADACHERS A	749 CINDRAW A	0195	CITEO EF COMPOUND 400
VIJ0	THE FUTURE TO DAMEREUL Y	170 ELNUNAA A AA	301	CITGO EF COMPOUND 460
177	STUDUARD SOLVENT	17! CLOUNHE REBU	2187	CITOD PACEMAKER 19
		170 CLOUCHH M-100	1188	CITED PACESANER 37
		CHEMICAL NAME CHEMICAL NAME CHEMICAL NAME CAPAT DIESEL SINGLE GRADE 10 MOTOR OIL CAPAT DIESEL SINGLE GRADE 20 MOTOR OIL CAPAT DIESEL SINGLE GRADE 30 MOTOR OIL CAPAT DIESEL SINGLE GRADE 40 MOTOR OIL CAPAT DIESEL SINGLE GRADE 40 MOTOR OIL CAPAT DIESEL SINGLE GRADE 40 MOTOR OIL CAPAT CONTROLL FLUID UF CAPAT AGNAY HORAULIC FLUID UF CAPAT AGNAY HORAULIC ROF CAPAT AGNAY FREMIUM SINGLE GRADE 40 MOTOR OIL CAPAT AGNAY REGULAR GEAR OIL 70 CAPAT AGNAY REGULAR GEAR OIL 70 CAPAT SUPER DIESEL 10430 MOTOR OIL CAPAT SUPER DIESEL 10430 MOTOR OIL CAPAT SUPER DIESEL 10430 MOTOR OIL CAPAT SUPER DIESEL 1040 MOTOR OIL CAPAT SUPER DIESEL 1040 MOTOR OIL CAPAT SUPER DIESEL 1040 MOTOR OIL CAPAT MOTO	1139	CITGO PAGEMANER 46

EF.	i .	EF.		•	
٥.	CHEMICAL NAME	0.	CHENICAL NAME	EF.	1
70170	CITCO OUCCALUES IS			0. •	CHEMICAL MANE
70170	CITOD PACEMAKER SB CITOD PACEMAKER 100 CITOD PACEMAKER 150 CITOD PACEMAKER 220 CITOD PACEMAKER 220 CITOD PREMIUM GEAR DIL (MP) 85W-140 CITOD SENTRY 19 CITOD SENTRY 22	70074	BP VANELLUS CE 15W/40		•
70171	CITED DISCRIPTO SEA	:0075	BP VANELLUS CE 15W/40 BP VANELLUS C3 EXTRA 15W/40	70042	BP ENERGOL GE-C 150,220,460
1947Z	CITES DASTMARE DAS	0076	SF VANELLUS C3 30,40	F0043	BP ENERGOL GR-TW 320
7170	DITOS FORMAN ATAL AND	9126	BF ENERGREASE OF	F0044	BP EHERGOL CR-XP 68,100,150,220
7474	CIVE CREATION CERT OIL (AP) 604-90	0127	BP ENERGOL SHF-LT15	F0045	BP EMERGOL CR-XP 320,460,680,1000
1170	CITED PRETION OF AN OIL (AP) 858-140	0128	BP ENERGOL WAP	F0046	BP ENERGOL HL 32
9110	LIIBU SEMINY 17	0131	ARED ROTOR OIL SAE 20	F0047	BP ENERGOL HLP 32Z
		:0132	ARCO NOTOR OIL SAF 30	F0048	BP ENERGREASE HT-EF DO
9199		0133	ARCO ROTOR OIL SAF 40	F0049	BE EHERGREASE HTG2
0159		-0134	SASCON OTI 20	F0050	BE ENERGOL IC-AG 30,40
0200		0135	SASCON DIL 32	FOOSI	BP EMERSOL IC-6 39,40
9211	OJIGO JENTRY 48	-0136	GASCON OTI 44	F0052	EP EHERGOL IC-HF 253, IC-HP 254
	CITOD SENTRY 67 CITOD SENTRY 100	0137	GASCON OIL 50	CAAST	BP ENERGOL IC-HF 303,304
, CETE	CINED GERTAN 100	F0133	SASCON OIL 100	10027	BF ENERGOL IC-LG 30,40
)204	CITGO SENTRY 129	:0139	BP VANELLUS C3 EXTRA 15W/40 BP VANELLUS C3 30,40 BP ENERGREASE OB BP ENERGOL SHF-LT15 BP ENERGOL WRP ARCO NOTOR OIL SAE 20 ARCO NOTOR OIL SAE 30 ARCO NOTOR OIL SAE 40 SASCON OIL 20 GASCON OIL 32 GASCON OIL 58 GASCON OIL 100 GASCON OIL 150 GASCON OIL 220 TUFFLO PROCESS OIL 105	F0055	BP ENERGOL IC-RC 134,104
	CITGO SENTRY 150	F0140	CASCON DIL 220	10022	BP ENERGREASE L2, L2-A, L21-A
	CITGO SENTRY 220	:0141	TUFFLD PROCESS DIL 105	F0057	RP FUEDENI I DE DA 220
. 147	CITCO CENTRY TOA			FAASR	RP FNFCROL LPT 10 15
1208	CITGO SENTRY 4AC	0143	TUFFLO PROCESS ATT 200	F0059	BP EHERGOL LPT 32,46,68,100,150
209	CITED TRACTOR HYDRAIN IC FINID	-0144	TUFFLO PROCESS OIL 300	F0040	RE MACEURAT 32 AR 100 150 220
212	COLUCAL MENTON OF C	0145	TUEFLO PROCESS ATT 500	F0041	RP ENERGOL ME-CC 150 720
217	CUMULU CLYD ULIG TO TVV TEV JOY 15V	F0146	TUFFLO PROCESS DIL 750	F0062	RP ENERGOI DE AR 150 220 320
213	HAUDTHILL DON'IN LINE AND C 3	0147	TUFFLO PROCESS OTI 1200	£0043	BP ENERGOL DE-N 30
215	COUNTY CHOCK HANGERS AND LEGAL TO THE CARD	F014 <u>8</u>	TUFFLO PROCESS OIL 2000		
211	CONDUCT SUCE BANDARI LE DAT 180 180 000	0147	3F BARTEAN HV. 15. 22. 32. 46 AB 100		
210	COUNCE SUFER MINABULIC DIL 190,130,220	70150	BF BARTRAN 32,46,68,100		
217	COUNCE RECTOL D. B. BILL SEA 228 220 444	10151	3P EHERE	21	,
210	DECTO: C 0 011C 77 44 40 400	10152	BY EHERDRIME HE-EP 0.1.2	7	•
227	CITGO SENTRY 460 CITGO TRACTOR HYDRAULIC FLUID SOLVENT NEUTRAL OILS CONDCO GEAR OILS 68,100,150,220,320 HYDRAULIC TRANSHISSION FLUID.TYPE C-3 CONDCO SUPER HYDRAULIC OIL 22,32,46,68 CONDCO SUPER HYDRAULIC OIL 100,150,220 CONDCO REDIND OIL 150,220,320,460 CONDCO DECTOL R.O. OILS 150,220,320,460 DECTOL R.O. OILS 32,46,68,100	0028	BP AUTRAN UNIVERSAL		•
iiJ		9929	3F EHERBOL CL 404		
225	CONDCO FLEET NOTOR DIL SAE 108,108 LF, 158-40, 20-208, 30, 40	10033	RE ENERGOL CLO-508		
224	AGNAY CAR, TRUCK & TRACTOR 10W-30 MOTOR OIL AGNAY DEXRON II		BP ENERGOL DL-AP 30,40	·.	
2.0	HARLI RENVAL 11			•	

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0.	CHEMICAL NAME) .	CHEMICAL NAME).	CHEMICAL NAME	э.	CHEMICAL
224	FHEDORI' DO ACAU			:		:	
274			2 FACTOGARD GREASE	458	CHEVERON GST OIL 46)35(GEAR LUBRICANT EP 58
	ENERGOL OC-600-C		3 FACTOIL 39			-351	
276				459			
277			4 FACTOIL 39F		CHEVISION GST OIL 100	.757	GEAR LUBRICANT EP 150
278	ENERGOL GR-XP 150		5 FACTOKOTE 392	461		.7E1	GEAR LUBRICANT EF 220
279	ENERGOL GR-X7 220		6 FACOKUT A-50-C		CHEVRON INDUSTRIAL OIL R&O 32	1339	GEAR LUGRICANT EF 320
280	ENERGOL HL 22		7 FACOKUT H	463	The state of the second	333	GEAR LUBRICANT EP 460
281	ENERGOL HL 32		8 FACOKUT L-2	464		358	GEAR LUBRICANT EP 680
	ENERGOL HL 46	-031	9 FACTON AD <u>69</u>	465			المنابع المستحدد
283		F032	O FACTON AD 79	466	CHEVRON INDUSTRIAL OIL RAD 150		GLASSGRIND OIL
	EHERGOL HL 100	.025	1 FACTOR P 10	467	CHEVRION HL GEAR COMPOUND 68	7378	SULKLEER 19E
285		-032	2 FACOPET PA-NF	832	CHEVEON NE GEAR COMPOUND 100	03/9	SULKLEER 30
286	ENERGOL HL 220		3 FACOPET NO		CHEVRION NL GEAR COMPOUND 150	5380	SULKLEER 1025
			4. FACCPURE NF-90		CHEVEON NL GEAR COMPOUND 220	0381	SULKLEER 163A
227	;••		5 FACTOPURE T-30		CHEVEON ML GEAR CORPOUND 320	9382	SULKLEER 177X
	ENERGOL HLF 2		E PACTOPURE USP-185		CHEUTON NE GEAR COMPOUND 460	0383	SULKLEER 723
239	ENERGOL HLP 10		7 FACTRAN EF-DOD		CHEURION REA DELO MOTOR DIL SAE 100	0384	SUPER BEARING SARD EF NO. 0
	ENERGOL HLP 22				CHEVION REPORTED NOTOR OIL 100-30	0385	SUPER BEARING GARD EP NO. 1
371	ENERGOL HLP 32		2 FACTRAN EP NO. O		CHEVRION RPH DELO ROTOR DIL SAE 15W-40	0388	SUPER BEARING GARD EF HD. 2
232	ENERGOL HLF 46		P FACTRAN EP NO. 1			1771	3 C.C. 3 CAN'S CHOOSE 40. 5
273	ENERGOL HLP 58		O FACTRAN EP NO. 2		CHEVICA REPORTED NOTOR OIL SAE 30	1777	7 C'S 2 CYCLE ENGINE LUBRICANT
294	EHERGOL HEP 100		FACTRAN EP NO. 3		CHEVRON REAL DELO MOTOR DIL SAE 40	10/2	SEVORA 37
295	ENERGOL HLP 150		2 FACTRAN EP 15		CHEVEON SPECIAL MOTOR OIL SAE 204-20		SEVORA SJA
296	ENERGOL HLP 220		FACTRAN HOLY EF		CHEVRON SPECIAL ROTOR DIL SAE 30)376	STAYSOL 77
	EHERGOL HLF 460	. 033	FLEETLINE 15940 ACTOR OIL	480)383	HYDRAULIC TF C3
	ENERGOL HLP 680	.033	FLEETLINE 30 ROTOR DIL	461		1364	LUBTEC APL
	EHERGOL HF &B C	· ·	,	482	CHEVAON ULTRA GEAR LUBRICANT SAE 804-90		
	EHERGOL HF 100 C			483	CHEVACH ULTRA SEAR LUBRICANT SAE 859-140		
	EHERGOL HP 220 C	033	GEAREF 80	464	CHEVEON UTILITY OIL 180		
			GEAREP BOW/70	485	CHEVRON VERITAS BOO MARINE 30		•
	ENERGOL IC-HF 253		GEAREP BOW140		CHEVAGN VERITAS RARINE RED 30		
	ENERGOL IC-HF 254		A THE WARTIA		CHEVRON VISTAC DIL 68X		
104	EMERGOL IC-HF 303	034	GEAREF 85W/140	488	CHEVACH VISTAC DIL 100X		** 3
	ENERGOL IC-HF 304		GEAREF 90	487	17.6		
	ENERGOL IC-HF 404	0344		707	PUCARNA AIGINE OIL IONY		
307	ENERGOL IC-RG 40	9345 9345					
	ENERGOL DE 22						
399	ENERGOL DE A 30	934á					
310	ENERGOL QA-20	0347					•
		0348					A
		G349	GEAREP OF			*	

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	10.	CHEMICAL NAME		
		CHENICAL NAME).	CHEMICAL NAME
	3434	CACHOUR VA BYCATAC UT	197	SUPER UISCOSTATIC LAULA ANTOS ATL
	0117	CUCANON HE UNCUTAS DI TEV	75.	DOUGH ATTACASIANTO TARAA MOION DIE
	V427	CULHOON IN MACHINE DIE 130	120	UANCITHIC C CYTDA LAUTA MOTOD OTI
	V120	CHEVRON AN MACHINE DIL 100 CHEVRON AN MACHINE DIL 150 CHEVRON AN MACHINE DIL 220 CHEVRON CUSTOM MOTOR DIL SAE 5N-30 CHEVRON CUSTOM MOTOR DIL SAE 5N-30 CHEVRON CUSTOM MOTOR DIL SAE 10N-30 CHEVRON CUSTOM MOTOR DIL SAE 10N-40 CHEVRON CUSTOM MOTOR DIL SAE 10N-40	100	MANELLUS C CAIRA 1400A UNION DIL
	7961 1100	CHENON CHOTON MOTOR OT DAY SHE	101	NANCING SCATA AND MOTOR OIL
	3427	CHEVRUN CUSIUM RUICK UIL SAE 38-30	100	AUNCERO HOUSE TANDO WOLLD OFF
	1428	CHEVRON CUSTOM RUTUR DIL SAE 108-30	272 201	NAMELLUG DEG 7 7A MOTOR AND UNL
	7527	CHEVRUN CUSTOR ROTUR OIL SAE 108-40	101	VANELLUS ACS-3 40 ROTOR DIL
	737	rutavnu rasinu uniny atr 286 178-30	2.64	THE PERSON NO. 0. 14 HOLDIN 0.15
	7431	CHEVRON DELO 400 ROTOR DIL SAE 10W	313	VANELLUS MCS-3 50 MOTOR DIL
	332	CHEVRON DELO 400 NOTOR DIL SAE 15N-40	3 <u>70</u>	VARELLUS NG 15840 NUIOR DIL
	1433	CHEVRON DELO 400 NOTOR DIL SAE 15N-40 CHEVRON DELO 400 NOTOR DIL SAE 30 CHEVRON DELO 400 NOTOR DIL SAE 40 CHEVRON DELO 100 NOTOR DIL SAE 10N CHEVRON DELO 100 NOTOR DIL SAE 30 CHEVRON DELO 100 NOTOR DIL SAE 30	37/	VANELLUS SUPER OF TOW HOTOR OIL
	434	CHEVRON DELO 400 ADTOR DIL SAE 40	3 98 .	VANELLUS SUPER DE LONGO ROTOR OIL
	: 535	CHEVRON DELO 100 MOTOR DIL SAE 10W	399	VANELLUS SUPER DE LONGO HOTOR OIL
	436	CHEVRON DELO 100 NOTOR DIL SAE 30	400	VAXELLUS SUPER OF 20W20 HOTOR OIL
	143/	CHEVRON DELU IVO NUIUN DIE SRE 40	141	AUNTEROR SOLEW OL DA UNION RIF
	438	CHENSUM DELU 1000 MOSINE UII SVE SV	102	VANELLUS SUPER OF 40 MOTOR OTI
	439	CHEVRON DELO 1000 MARINE DIL SAE 40 CHEVRON DELO 2000 MARINE DIL SAE 30 CHEVRON DELO 3000 MARINE DIL SAE 40 CHEVRON DELO 3000 MOTOR DIL SAE 30 CHEVRON DELO 3000 MARINE DIL SAE 30 CHEVRON DELO 3000 MARINE DIL SAE 30		
	440	CHEVRON DELO 2000 RARINE DIL SAF 30	104	WA PENN CHARCOAL LIBHTER FLUTO
	441	CHEVRON DELD 2000 NORTHE DIL SAF 40	105	WA PEHN HYDRAULIC DIL 32
	442	CHEURON DELO ZOO MOTOR OTI SAF ZO	-06	WA PENN PERMANENT ANTIFREFFF
	447	CHEURON DELO TONO MADINE DIL CAE TO	07	WE PENN PRESSUR 10030 ROTOR OTI
٠.	LLL	PUEHON BEIN ZAAA HABTHE OTI CAF (A		THE PERSON SARAN MAIGH ATE
	445	CHEROUN DEED STAN UIT DAT IN	08	WA PENN PREATUR 10W40 ROTOR OIL
	773 LLL	CHEVRUM DELU JIVV. DIL SHE TV	09	WA PENN SUPREME 15040 NOTOR OIL
	770	CHEROON DELO CALOTE DOCUTAL	10	WA PENN PREMIUM 10040 MOTOR OIL WAN PENN SUPREME 15040 MOTOR OIL WAN PENN SPECIAL 30 MOTOR OIL WAN PENN SPECIAL 50 MOTOR OIL WAN PENN SPECIAL WHEEL BEARING GREASE WAN PENN SUPREME 15040 MOTOR OIL WAN PENN UNIVERSAL ATF CHEVRON AUTOMATIC TRANSMISSISON FLUID (DEXRON 11) A CHEVRON ATF SPECIAL CHEVRON AN HYDRAULIC OIL 32
,	177	CHENDAL DELO CILUIL SPECIAL	- 11	MR PENN SPECIAL SO NOTOR OIL
	J. 110	CHEVRUN DELU MARINE DIL 4/1	.12	NA PENN SPECIAL UNFFL REARING GREASE
	117	CHEVRUR DELU MAKINE UIL 4/3	11	UM PENN CUPREME 15UAN MOTOR OTI
	450	CHEVRUM EF INDUSTRIAL DIL 46X		US DENN INTUEDER! ATE
	451	CHEVRON EF INDUSTRIAL OIL 100X	127	CHEMOUN WILLOWATTE TOWNSWICKTED FINIT INCARUM III
	452	CHEVRON EF INDUSTRIAL OIL 220%	11	CUCHOON ATT COCCIAL
	453	CHEVRON GAS ENGINE OIL HOAX SAE 30	110	CHENNUM HIS DECIME
			1/	CHEVROK AN HYDRAULIC OIL 32
	155	CHEVRON GEAR DIL SAE 90		CHEVRON AV HYDRAULIC OIL 46
,		CHEVRON SEAR DIL SAE 140		CHEVRON AN HYDRAULIC OIL 68
	157	CHEVRON 6ST OIL 32		CHEVRON AN HYDRAULIC OIL 100
		" WCR 460		CHEVRON AN MACHINE DIL 32
				CHEVRON AN MACHINE OIL 46
			23	CHEVRON AN MACHINE DIL 68

ORIGINAL (Red)



Melro Conlainer Corp. ORIGINAL 2ND & PRICE STS. P.O. BOX A (Red)

TRAINER, PA. 19016

11/29/84

\$682.50

PAY

• BP Oil Corp.

• 880 Midland Bldg.

ORDER OF Cleveland, Ohio

Helro Container Corp.

MINGTON TRUST COMPANY WILMINGTON, DELAWARE

"Ol6572" 1:0311000921: 2364 5386"

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REMITTANCE ADVICE

Melro Conlainer Corp. 2ND & PRICE STS. P.O. BOX A TRAINER, PA. 19016

DETACH BEFORE DEPOSITING CHECK

Credited 4-9-27-98-940-08

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	Second & Pric	Street			
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Metro Container Corp. 2ND & PRICE STS. ● P.O. BOX A

TRAINER, PA. 19016 -

17002

AMOUNT OF CHECK \$332.50

1/31/85

BP Oil Corpo ation 880 Midland Bldg. Cleveland, Ohio 44115

ORDER OF

Melyo Container Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE



rendigarabe - partire - pa Wetro Container Corp. 2NO & PRICE STS. . P.O. BOX A

TRAINER, PA. 19016

AMOUNT OF CHECK

2/4/85

\$177.50

- BP Oil Corporation P.O. Box 428
- Marcus Hook, PA 19061

LANGE TON TRUST COMPANY

PURCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 494-8200 (215) 627-7288 Date Purchase From Name **Address**

Zip/906/ State City

Ship Via

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1640

Rec'd.

MCP. PATENTED, FLATPARITO MOORE BUSINESS FORMS, INC. L.



Melro Container Corp.

2ND & PRICE STS. P.O. BOX A
TRAINER PA. 19016

17103

 $\frac{62.9}{311}$ 50

2/8/85

ECK AMOU ^{4BER} **¢11**2 **%**AH!

PAY B.P. OIL CORPORATION
TO THE P.O. BOX 428
BDER OF MARCUS HOOK, PA. 19061

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

"O17103" "O31100092" 2364 5386"

Helro Container Corp.

MIGHURE SIGNATURE

ORIGINAL (Red)

JRCH		



Metro Container Corporation

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1646

Rec'd



Metro Combainer Corp. 2 2ND & PRICE STS. P.O. BOX A 1 TRAINER PA: 19016

17212

62:9 50

CHECK NUMBE AMOUNT OF CHECK

2/26/85

\$270.00

PAY

B.P.OIL CORP

• P.O.BOX 428
• MARCUS HOOK, PA. 19061

Melro Container Corp.

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WILMINGTONITRUST, COMPAINY WILMINGTON, DELAWARE

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Welro Container Corp. 2ND & PRICE STS. P.O. BOX A TRAINER, PA. 19016

17205

DATE

CHECK NUMBER

AMOUNT OF CHECK

2/22/85

\$302.50

PAY

TO THE

ORDER OF

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

BP Oil Corporation
P.O. Box 428
Marcus Hook, PA # 44115

Melro Container Corp.

PURCHASE MEMO

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

Purchase From

Date

Date

Date

Name

B. Pail (22. Dar DTION)

City MARCUS HOOK State PENNA Zip 44/15

Ship Via METROPU,

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1655

Rec'd.

ACP PATENTED, FLATPAKIT® MOORE BUSINESS FORMS, INC.

ORIGINAL (Red)

17536

4/4/85

\$347.50

BP 0il Corp. P.O. Box 42 Marcus Hook,PA 19061

#017536# #031100092# 2364 5386#

- - RUST COMPANY'S

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Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013 (215) 494-8200 (215) 627-7288 Date-Purchase From Name Address: State // City Ship Via Amountab Price DESCRIPTION. Quan: 4-9-27-98-940-08

1705

Rec'd.



Metro Container Corp. 2ND & PRICE STS. P.O. BOX A

TRAINER, PA. 19016

17694

 $\frac{62.9}{311}$ 50

CHECK.

AMOUNT OF CHECK

4/23/85

\$360.00

PAY

BP Oil Corporation

P.O. Box 428

• Maricus: Hook, PAv. 1-906(1---

Metro Container Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

#O17694# #O31100092# 2364 5386# AMAZING CHANGO OF THE OFFICE OF THE OFFI

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

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1747	7	Rec'd.					



Metro Container Corp. 2ND & PRICE STS. P.O. BOX A

TRAINER, PA. 19016

17865

62-9 311

DATE

CHECK NUMBER

AMOUNT OF CHECK

5/10/85

\$195.00

PAY

ORDER OF

BP 0il Corp.P.O. Box 428 • Marcus Hook,PA 19016

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

2364 53860

Melro Container Corp.

PURCHASE: MEMO:

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 494

(215) 627-7288

(215) 494-8200

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MCP, PATENTED, FLATPAKIT® MOORE BUSINESS FORMS, INC. L.

Melro Conlainer Corp. 2ND & PRICE STS. • P.O. BOX A TRAINER, PA. 19016

18180

6-13-85

18180

Melro Container Corp.

PAY

B.P. CORP P O BOX 428

MARCUS HOOK PA 19061

WILMINGTON TRUST COMPANY WILMINGTON, DÉLAWARE

#018180# #031100092# 2364

4-9-27-98-940.08 6/24/85

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ORIGINAL (Red)

PURCHASE MEMO Metro Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013 (215) 494-8200

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SUPVICE TO A CONTROL OF A PROPERTY OF THE PROP	



Melro Conlainer Corp.

TRAINER, PA. 19016

18580

July 29, 1985

\$60.00

BP 011 Corp.

P.O. Box 428

Marcus Hook,PA 19061

Melro Conlainer Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

#018580# #031100092# 2364 5386#

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013. (215) 627-7288 Purchase From Date Name Address

City State ENNA Zip 19061

Ship Via

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1851

Rec'd.



Metro Container Corp. 2ND & PRICE STS. • P.O. BOX A TRAINER, PA. 19016

18710

August 14, 1985

AMOUNT OF CHECK \$195.00

BP 0il Corp. P.O. Box 428

Marcus Hook, PA 19061

ORDER OF

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

Melro Container Corp.

Have Newy ALLY AUTHORIZED SIGNATURE

"O18710" "O31100092" 2364 5386"

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 494

(215), 62/,-/288,	(21	5) 494-8200
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ip V	ia METRO PU,	1.	
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Metro Container Corp. 2ND & PRICE STS. • P.O. BOX A

TRAINER, PA. 19016

19099

October 4, 1985

\$970.00

• B P 0il Corp. • P.O. Box 428

ORDER OF

• Marcus Hook, PA 19061

Melro Container Corp.

WILMINGTON TRUST COMPANY

#O19099# #O31100092# 2364 5386#

ORIGINAL (Red)

Dining

	DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
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REMITTANCE ADVICE

Melro Conlainer Corp.

2ND & PRICE STS. • P.O. BOX A
TRAINER, PA. 19016

DETACH BEFORE DEPOSITING CHECK



Melro Container Corp. 2ND & PRICE STS. P.O. BOX A TRAINER, PA. 19016

19478

November 14, 1985

\$130.00

BP Oil Corporation P.O. Box 428 Marcus Hook, PA 19061

Melro Container Corp.

INGTON TRUST COMPANY

#O19478# 1:0311000921 2364 5386#

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PURCH, (215) 627-7288 Purchase From	Name Address	City Ship Via			5					<u>(</u>



Metro Container Corp.

19899

62-9 50°

DATE

NUMBER

AMOUNT OF CHECK

December 31, 1985

\$145.00%

PAY

BP Oil Corporation

P.O. Box 428

ORDEROF

Marcus Hook, PA 19061

Melro Container Corp.

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AUTHORIZED S GNATURE

WIEMINGTONETRUSTICOMPANYS

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REMITTANCE ADVICE

Melro Conlainer Corp.

2ND & PRICE STS. P.O. BOX A
TRAINER, PA. 19016

DETACH BEFORE DEPOSITING CHECK



Melro Conlainer Corp. RECEIVED & PRICE STS. P.O. BOX A TRAINER, PA. 19016

20237

FEB 11 1986

2/7/86

\$410.00

DUE DATE

ACCOUNT OIL CORP.

PAY TO THE

P.O. Box 428

Marcus Hook, PA 19061

Melro Container Corp.

ILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

#020237# #031100092# 2364 5386#

DESCRIPTION	DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	NET
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REMITTANCE ADVICE ACCOUNTS PAYABLE

Melro Conlainer Corp. 2ND & PRICE STS. . P.O. BOX A TRAINER, PA. 19016

DETACH DEPOSITING CHECK

2/11/6h

4-9-27-98-940-08



Metro Container Corp. 2ND & PRICE STS. P.O. BOX A

20386

TRAINER, PA: 19016

3/04/86

20386

\$252.50**

BP Oil Corp.P.O. Box 428

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

Marcus Hook, PA 19061

Melro Conlainer Corp

#020386# #031100092# 2364 5386#

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(215) 627-728	8 Trainers Pennsylvania 1	(215)	#14-8200
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Metro Container Corp.

2ND 8 PRICE STS P.O. BOX ATTRAINER; PA. 19016

20435

· 3/12/86

20435

AMOUNT OF CHECK \$205.00*

PAY • BP Oil Corp TO THE • P.O. Box 428

ORDER OF

• Marcus Hook, PA 19061

Melro Conlainer Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

"O 20435" 1:0311000921: 2364 5386"

(215) 627-7288

Metro Container Corporation Second & Price Street Trainer, Pennsylvania 19013 (215) 49

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Wetro Container Corp. 2ND & PRICE STS. ● P.O. BOX A
TRAINER, PA. 19016

20488

311

DATE

AMOUNT OF CHECK

3/19/86

20488

\$102.50*

PAY

• BP Oil Corp. • P.O. Box 428

• Marcus Hook, PA 19061

Metro Container Corp.

WILMINGTON TRUST/COMPANY: WILMINGTON, DELAWARE

#020488# #:031100092# 2364 5386#



Metro Container Corp. 2ND & PRICE STS P. D. BOXA.

20821

4/23/86 20821 \$75.00

ORDER OF

.B. P. Oil Corp. .P.O. Box 428

Marcus Hook, Pa. 19061

Melro Container Corp.

ILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

#020821# #031100092# 2364 5386#



Welro Container Corp. 2ND & PRICE STS. . P.O. BOX A

TRAINER, PAS 19016

21486

July 1, 1986 21486

\$360.00

PAY

BP 011 Corporation

TOTHE

P.O. Box 428

• Marcus Hook, PA 19061

Melro Container Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

AUTHORIZED SIGNATURE

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Metro Container Corp.

DETACH BEFORE DEPOSITING CHECK

7/10/86

4-9-27-98-940-08

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Purchase From					215) M	4-8200	ř.
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Metro Container Corp.
2ND & PRICE STS. P.O. BOX A
TRAINER, PA. 19016

21623

62-9 311

DATE

CHECK

AMOUNT

7/10/86

21623

\$242.50

PAY . B.

B.P. Oil Corp.

TO THE

ORDER OF

WILMINGTON TRUST COMPANY

#021623# #:031100092#: 2364 5386#

Melro Conlainer Corp.

Sidney hery

Leves Waslaw

AUTHORIZED SIGNATUI

(Red)

DESCRIPTION	INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	DISCOUNT OR PAYMENT	
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Melro Conlainer Corp.

2ND & PRICE STS. P.O. BOX A
TRAINER, PA. 19016

DETACH BEFORE DEPOSITING CHECK

PURCHASE MEMO

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 627-7288 (215) 494-8200 Purchase From Date -Name Address City State Zip /900 Ship Via Quan. DESCRIPTION Price Amount 4.9-27-98-940-08

2274

Rec'd.

MCP, PATENTED, ELATPAKITO MOORE BUSINESS FORMS, INC. L





Metro Container Corp. 2ND & PRICE STS. ● P.O. BOX A TRAINER, PA. 19016

21791

21791

7/28/86

\$387.50

PAY

B P Oil Company
P.O.Box 428

Marcus Hook PA 19061

Metro Container Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

"O21791" **O31100092: 2364 5386"



METRO CONTAINER CORP.

P.O. BOX A SECOND & PRICE STREETS TRAINER, PA 19016 WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

62-9 50 311

CHECK 3

391

PAY

TO THE ORDER OF

> BP Oil Corp. P.O. Box 428

Marcus Hook, Pa. 19061

DATE 9/8/86

AMOUNT

\$217.50 OPERATING ACCOUNT

Sidney News

AUTHORIZED SIGNATURE

#03 #10009 24 2364 S386#

METRO CONTAINER CORP.

CHECK

Purchase Memo No. 2391

8/21/86 \$217.50

CREDTI 4-9-27-98-940-08

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	Second & Price Trainer, Penns	Street Vivania 19013				
(215	5) 627-7288		(21	5) 494	8200	
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METRO CONTAINER CORP.

SECOND & PRICE STREETS, P.O. BOX A TRAINER, PA 19016

WILMINGTON TRUST COMPANY WILMINGTON, DE 62-9-311

1065

ORIGINAL (Red)

1065

Four Hundred and Sixty Seven & 50/100

O THE RDER OF

BP OIL CORP

DATE

5/ 8/87

AMOUNT

\$467.50

BP OIL CORP P O BOX 428

MARCUS HOOK, PA 19061

OPERATING ACCOUNT

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METRO CONTAINER CORP.

5/8/87

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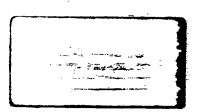
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ORIGINAL IRedj

1199

METRO CONTAINER CORP. SECOND & PRICE STREETS, P.O. BOX A TRAINER, PA 19016

WILMINGTON TRUST COMPANY WILMINGTON, DE 62-9-311

PAY

ONE HUNDRED FIVE DOLLARS & 50/100

TO THE

ORDER OF B P OIL INC

DATE

AMOUNT

6-8-87

\$105.50**

OPERATING ACCOUNT

m.g.

""OO1199" 1:03110009 21: 2364 5386#

METRO CONTAINER CORP.

1199

INV 3023

TOTAL AMT PAID: 105.50

Exhibit 2(b) - Bills of Lading



الانالن فالندلا (Red) Lanie, Pa. Date 12-11-8V Shipped From - marcin Hors (Empty) Drum (Empty) 122 204 monal

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELAND; OHIO 44115

ORIGINAL-NOT NEGOTIABLE

FROM		$\gamma / \gamma / \gamma$		N	lo. 65375
CONSI	<u> au</u>	in food ba			
CONSI	nitu	containe		Dec	1/ 1984
DESTI	PATION-ST	PL3	BP'S NO.		CUSTOMER'S NO.
CITY	AND STATE	P			19 Lia Day
FLEE	T TRUCK NO	STATE/VEHICLE LICENSE NO.	SEALS		1 games and
2	62				
P NO.	ACKAGES	DESCRIPTION	*WEIGHT (SUBJECT T CORRECTION	RATE	Subject to Section 7 of con- ditions of applicable bill of lading (referred to in A-2 on
					reverse side hereof) if the shipment is to be delivered.
	Iron Drums	Pet, Lubricating Grease:		 	to the consigner without re-
	Iron 14 Drums	Pet. Lubricating Grease			consignor shall sign the fol- lowing statement:
	Metal Pails	Pet. Lubricating Grease		 	The carrier shall not make delivery of this shipment without payment of freight
	Boxes	Pet. Lub. Grease (In metal cans)		1	and all other lawful charges.
-				1	Signature of Consignor
	Iran Drums	Pet. Lubricating Qil:			If charges are to be pre- paid, write or stamp here, "To be Prepaid."
	Iron 15 Drums	Pet. Lubricating Oils.			
	Iron ¼ Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)		ļ	Received \$to apply in prepayment of
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			the charges on the property described hereon.
	Roxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier
		Prop. Anti-Freeze Prep.			
82	<u> </u>	Empty Libs Chem			Per
122	<u> </u>	Strop			(The signature here acknowledges only the amount pre-
					Charges Advanced:
					\$
prope labele	rly classified, d id and are in i		eceived subject ate of issuance	hereof.	nd/or contracts in effect on the
	BP Oil Inc	:. _	ву.Ы		ncneel
Ву	17.	J. B	onsignee		
CLV-6	896-2-A			•	

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

mus contains	12-	11-84
Tramer, da	Sheppel From:	
Labrail (Empty) Drus	n 56	
Chem (Empty) -	99	
Scrap (Empty) -	57	
	212	
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· KRO		
Mert		
·	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
McH	fed	

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938

NOI.	NEGO, I IAB	CLEVELAND; OH			
ROM				. N	o. 6538 3
m	areu	is Thook of			
CONSI	SNEE	a A	A.		1184
	rire	L'ordaines	BP'S NO.	<u>/</u> .	ICUSTOMER'S NO.
DESTU	ATION-STE	FL3	BP 3 NO.		
CITY	ND STATE		<u> </u>	*-	VIA . \ _
•	7	Ala Ac			The Tue
FLEE	TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
\sim	64	•			
	ACKAGES.		*WEIGHT	CATE	Subject to Section 7 of con-
NO:	KIND:	DESCRIPTION	(SUBJECT TO	RATE	lading (referred to in A-2 on
					reverse side hereof) if the shipment is to be delivered to the consignee without re-
	Iron Drums	Pet. Lubricating Grease			course on the consignor, the consignor shall sign the fol-
	Iron 14 Drums	Pet. Lubricating Grease			lowing statement: The carrier shall not make
	Metal Pails	Pet, Lubricating Grease			delivery of this shipment without payment of freight and all other lawful charges
	Boxes	Pet. Lub. Grease: (In: metal: cans)	,		and all other lawrul charges.
					Signature of Consigner
	Iron Drums	Pet. Lubricating Oil		``	If charges are to be pre- paid, write or stamp here; "To be Prepaid."
	Iran 1/2 Drums	Pet. Lubricating Oil			
	Iron ¼ Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet. Lub. Oil (In metal cans)			Received \$to apply in prepayment of
	Boxes	Pet, Lub, Oil (In fibre-foil cans)		<u> </u>	the charges on the property described hereon.
	Roxes	Pet. Lub. Oil (In plastic bottles)			_
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier
		Prop. Anti-Freeze Prep.			
-56		Empty Libs Libe ail			Per
99		chem		1	(The signature here acknowl- edges only the amount pre- paid.)
57		Rusp			· Charges Advanced:
					1
	-				\$
This is	to certify tha		Received subject to		and/or contracts in effect on the
labele	d and are in	proper condition for transportation.	A.	tio	Contains
accord	ling to the appli insportation.	cable regulations of the Department	Trucker IX		***************************************
	BP Oil In		By. M).W	money
0	HI	$\Gamma(K)$	onsignee		
Ву		7 t M de	A.121A1144	••••••	
CLV-E	896-2-A				

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

MEMOGRAM

Bob Dantonio	DATE 12/11/84
OMPANY, DIVISION	
OCATION	
Drum Credit	

ORIGINAL (Redjaj

Bob,

attached are the supporting documents

for the credit received from Metro Container Corp.

ae?

LOCATION FROM CLV-3503-A

TRUCK BILL-OF-LADING

(Red)

BP Oil Inc. P.O. BOX 6938 SHIPPER'S COPY CLEVELAND; OHIO 44115 FROM

65389

	<u>Y</u>	HALL.	is Nooh c		•	10. 00003
	CONS	TU LL	Contains		//-	20. 1981
		hau	REET ADDRESS	BP'S NO.	· · · · · · · · · · · · · · · · · · ·	CUSTOMER'S NO.
		AND STATE	Pa	•		Thus In
- श्री: - क्रे	J.	T TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS		107.000
7.5	NO.	ACKAGES KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 et con ditions of applicable bill o lading (referred to in A-2 or
		11.1.				reverse side hereof) if the shipment is to be delivered
<u>, , , , , , , , , , , , , , , , , , , </u>	$\frac{1}{2\pi i \sqrt{L}}$	Iron Drums	Pet. Lubricating Grease Pet. Lubricating Grease			to the consignee without re course on the consignor, the consignor shall sign the fol
			Pet. Lubricating Grease		. , .	lowing statement: The carrier: shall not make delivery of this shipment
	·. ·	Boxes	Pet. Lub. Grease (In metal cans)			without payment of freight and all other lawful charges.
('	· · ·					
27	· · · ·	-				Signature of Consignor
		Iron Drums	Pat. Lubricating Oil			If charges are to be pre- paid, write or stamp here,
			Pet. Lubricating Oil			"To be Prepaid."
ġ.		Iron & Drums	Pet. Lubricating Oil			
Ž,	· · ·	Metal Pails	Pet. Lubricating Oil			:

NO. KIND				KAIL	lading (referred to in A-2 a			
					reverse side kereof) if the shipment is to be delivered			
	Iron Drums	Pet. Lubricating Grease			to the consignee without re- course on the consignor, the			
3.7	Iron & Drums	Pet. Lubricating Grease		. , , ,	consignor shall sign the fol- lowing statement:			
:	Metal Pails	Pet. Lubricating Grease			The carrier shall not make delivery of this shipment			
	Boxes	Pet. Lub. Grease (In metal cans)		 -	without payment of freight and all other lawful charges.			
			 					
<u> </u>			!		Signature of Consignor			
	Iron Drums	Pet. Lubricating Oil	†	If charges are to be pre- paid, write or stamp here,				
· .	Iron ! Drums	Pet. Lubricating Oil			"To be Prepaid."			
	Iron & Drums	Pet. Lubricating Oil	† 					
	Metal Pails	Pet. Lubricating Oil						
	Boxes	Per. Lub. Oil (In metal cans)			Received 2			
	Boxes	Pet. Lub. Oil (In fibre-foil cans)	 		to apply in prepayment of the charges on the property			

described hereon Poxes Pet. Lub. Oil (In plastic bottles) Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs edges only the amount pre-Charges Advanced:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

BP Oil Inc.

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

TRUCK BILL-OF-LADING



BP Oil Inc. P.O. BOX 6938

	PPER'S COPY	38 0 44115				
FROM		CLEVELAND; OHIC		N	o. 653	
m	المالك	in Hook Oc		14	u. u uu	
CONSI	GNEE		`	11	20	
h	~ Jun	Containe		//·	26 - 19	
DESTI	nation-sti	REET ADDRESS	BP'S NO.		CUS, TOMER'	
CITY	NO STATE			•	VIA.	
•	Maria	~ · · · · · · · · · · · · · · · · · · ·	,		ارملك	
_	T TRUCKNO	STATE VEHICLE LICENSE NO	SEA LS			
Р	ACKAGES	DESCRIPTION	• WEIGHT	DATE	Subject to Section	
NO.	KIND	DESCRIPTION	(SUBJECT TO CORRECTION)	RATE	ditions of applications of app	
	**.				shipment is to to the consignee	
	Iron Drums	Pet, Lubricating Grease			course on the co	
	Iron & Drums	Pet. Lubricating Grease	14.75 (911 L.14 (51)	1,4 P	lewing statement	
	Metal Pails	Pet, Lubricating Grease			delivery of the	
	Boxes	Pet. Lub. Grease (In metal cans)			and all other law	
					Signature	
	Iron Drums	Pet. Lubricating Oil			If charges are paid, write or	
	Iron !5 Drums	Pet, Lubricating Oil			"To be Prepaid	
	Iron 1/4 Drums	Pet. Lubricating Oil	1			
	Metal Pails	Pet. Lubricating Oil	 	 		
	Boxes	Pet, Lub, Oil (In metal cans)	, ,		Received \$	
	Boxes	Pet, Lub. Oil (In fibre-foil cans)			to apply in pre the charges on	
	Roxes	Pet. Lub. Oil (In plastic bottles)			described hereon	
		Petroleum Oil, N.O.I.B.N.	-	 	1,	
	 	 	\$7		Ages	
10 G	<u> </u>	Prop. Anti-Freeze Prep.	-	 		
109	 	Empty Libs Toles Vender		 	Per	
27	 	- Chun			edges only the paid.)	
2/		- desgi	· · · · · ·	 	Charges A	
	1			L]	
	T	· · · · · · · · · · · · · · · · · · ·	1		1 t	

according to the applicable regulations of the Department of Transportation. BP Oil Inc.

Trucker			
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	1 1 1 1	.	

CLV--8896-2-A

TRUCK BILL-OF-LADING RECEIPT MANIFEST



Red

SRIPPER'S COPY	(PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELAND; PHIO 44115
ROM	11.11

SA	IPPER'S COPY	BP Oil Inc P.O. BOX 69 CLEVELAND: DHI	38	หัว	
FROM W CONSI	Vauci SNEE	in Hook de			65384
Y	Mr. C	· Um. Tum.	IBP'S NO.	/- 10	CUSTOMER'S NO.
)	ار المار المار المار المار المار المار المار	# 13			
CITY 2	ND STATE	ny de			The Tree!
FLEE	52	STATE VEHICLE LICENSE NO.	SEALS		
P.	ACKAGES - KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of con- ditions of applicable bill of lading (referred to in A-2 on
					reverse side hereof) if the shipment is to be delivered to the consignee without re-
	Iron Drums	Pet, Lubricating Grease			course on the consignor, the
1	Iron & Drums	Pet. Lubricating Grease	ļ		lowing statement: The carrier shall not make delivery of this shipment
	Metal Pails	Pet. Lubricating Grease	<u> </u>		without payment of freight and all other lawful charges.
<u> </u>	Boxes	Pet. Lub. Grease (In metal cans)			• • • • • • • • • • • • • • • • • • • •
dinur Forester			<u> </u>		Signature of Consignor
			ļ	ļ	if charges are to be pre- paid, write or stamp here,
	Iran Drums	Per. Lubricating Oil	 		paid, write or stamp here, "To be Prepaid."
, , ,		Pet. Lubricating Oil	 		4
<i></i>	 	Pet. Lubricating Oil	ļ.	ļ 	
· · · ·	 	Pet. Lubricating Oil			'
*** .	Boxes	Pet, Lub, Oil (In metal cans)	ļ		Received \$
. } . **	Boxes	Pet, Lub. Oil (In fibre-fail cans)	<u> </u>	<u> </u>	described hereon.
<u> </u>	Poxes	Pet. Lub. Oil (In plastic bottles)			1:
	-	Petroleum Oil, N.O.I.B.N.			Agent or Cashier
100	1	Prop. Anti-Freeze Prep.		ļ	₫,
10)	Empty Libs Julia & CA. Mg	 		Per
$\frac{f(t,t)}{t^2}$	1	- Elim: -	+		edges only the amount pre- paid.)
_/5)	2000	 	-	Charges Advanced:
			+	-	Ⅎ <u>ᢌ</u>
	1	1 .	1	1	

This is to certify that the above-named materials are properly classified, described, packaged, marked and tabeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc.

ÇLV-8896-2-A

date of issuance hereof.

Received subject to tariffs and/or contracts in effect on the

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

SH	COPY	P.O. BOX 69 CLEVELAND; OHI		411		
FROM	ALCOLO SE	1 Hora 6			N	o. 6538 6 .
CONSI	MALL	Cordaine			//- '	10-84 19
DEST	MATION-ST	H / 3	BP	's NO.		CUSTOMER'S NO.
CITY	ND STATE	u le		•		The The
	67	STATÉ VEHICL'E LICENSE NO	SE	A LS		
P. NO.	ACKAGES KIND	DESCRIPTION	1 (5)	WEIGHT JBJECT TO RRECTION)	RATE	Subject to Section 2 of ditions of applicable be lading (referred to in A- reverse side hereof) if shipment is to be defi-
		*				Jim the churikade miladi
	Iron Drums	Pet. Lubricating Grease	L			course on the consignor consignor shall sign the
	Iron ¼ Drums			ATTACH T	,	consignor shall sign the lewing statements that the lewing statements that the lewing statement of the saling without seyment of fire
	Metal Pails	Pet. Lubricating Grease	igaplus			without sayment of ffr
	Boxes	Pet. Lub. Grease (In metal cans)	1			
	<u> </u>		 	·		Signature of Cons
	<u> </u>		1			If charges are teche
	Iran Drums	Pet. Lubricating Oil	-			paid, write or stame
	fron 15 Drums	Pet. Lubricating Oil	↓.			1
	Iron % Drums	Pet. Lubricating Oil	1			1 11:
	Metal Pails	Pet, Lubricating Oil	L	7.1		
	Boxes	Pet, Lub, Oil (In metal cans)	1_			Received \$
	Boxes	Pet. Lub. Oil (In fibre-foil cans)	L			the charges on the pro- described hereon.
	Poxes	Pet, Lub. Oil (In plastic bottles)	<u> </u> :			
		Petroleum Oil, N.O.I.B.N.	ľ	. •		Agent or Ca
		Prop. Anti-Freeze Prep.				
00		Empty Libs Tulia Unit				Per
(3		- chim		ă.		(The signature here actu edges only the amount
7		- 20.11.			¢	paid.) c.,. Charges Advascad:
		V	Г		Z. *]

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received subject to tariffs and/or contracts in e

CLV-8896-2-A

BP Oil Inc.

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

BP Oil Inc. P.O. BOX 6938 CLEVE AND: OHIO 4411 (Red) STATE VEHICLE LICENSE NO Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement. · WEIGHT PACKAGES RATE (SUBJECT TO DESCRIPTION NO. KIND Pet, Lubricating Grease Iron Drums consignor statement:
The carrier shall not make
delivery of this shipment
without payment of freight
and all other tawful charges. Pet. Lubricating Grease Iron & Drums Pet. Lubricating/Grease Metal Pails Pet. Lub. Grease: (In,metal cans) 100 Boxes Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Per. Lubricating Oil Iron Drums from 12 Drums Pet, Lubricating Oil Petr Lubricating Oil Iron 1/4 Drums Metal Pails Pet. Lubricating Oil Pet: Lub. Oil. (In metal cans) Boxes Pet, Lub., Oil (In fibre-fail cans) Boxes Pet. Lub. Oil (In plastic bottles) Roxes Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. rer.
(The signature here acknowledges only the amount pre-paid.) Empty Libs 100 Charges Advanced: Received subject to tariffs and/or contracts in effect on the This is to certify that the above-named materials are date of issuance hereof. properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc. CLV-8896-2-A SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF 1.9 30 32 33 ۱5

SHIP TO

milio containe

SHIPPED FROM

SHIPPED FROM

DAY

STATION TO

URIGINAL (Red)

ROUTE		CUSTO	MER'S ORDER NO.	DATE	ORDER NO.	BOX CAR NUMBER	
Their Truck						BOAGA	THOMBEN.
ARTICLES PRODUCT	COD	5 0005	PACKAGES	'	GROSS WEIGHT	NET GALLONS	NET
Duty July Down		E CODE	551,B	NO. 165	WEIGHT	GALLONS	NET POUNDS
- chem -			i i	1			
- Serop			55 L.B	15			
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CONSIG	MU C	10 Troop to		.•	o. 65384 o. をナー19	R NO.	BOX CA	R NUMBE
DESTIN	ATION-STE	REET ADDRESS	BP'S NO.		CUSTOMER'S NO.		· · · · · · · · · · · · · · · · · · ·	
CITY	ND STATE	73	1		VIA	OSS:	NET GALLONS	1
	hair	res la			They well	GAT .	GALLONS	PO
FLEET	TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS				T _{er}	
2	52							
PA	ACKAGES	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of con- ditions of applicable bill of			
NO.	KIND		CORRECTION		lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered.		· ·	
					to the consigner without re-			<u> </u>
	Iron Drums	Pet, Lubricating Grease.	 		consignor shall sign the fol-		•	
		Pet. Lubricating Grease		<u> </u>	The carrier shall not make delivery of this shipment			
		Pet: Lubricating Grease		 -	without payment of freight and all other lawful/charges.			},
	Boxes	Pet. Lub. Grease (in metal cans)		 	-		•	1.
					Signature of Consignor			<u> </u>
		0.11	+	 	olf charges are to be pre- paid, write or stamp here,			
	Iron Drums'	Pet. Lubricating Oil		 	To be Prepaid.			-
	fron 12 Drums	Ret. Lubricating/Oil		 				Ĭ
	Iron 1/4 Drums	Pet. Lubricating Oil		-				+
	 	Pet. Lubricating Oil			Received \$			
	Boxes	Pet. Lub. Oil (In metal cans)		 	to apply in prepayment of the charges on the property			
	Boxes	Pet. Lub. Oil (In fibre-fail cans)		+	described hereon.			
	Poxes	Pet. Lub. Oil (In plastic bottles)		 	<u> </u>			
		Petroleum Oil, N.O.I.B.N.		+	Agent or Cashier			-
		Prop. Anti-Freeze Prep.		+	-			
10	5	Empty Libs Fran Duty			The signature here acknowledges only the amount pre-			
100	<u>}</u>	elen -		 	paid.)	1		
		surp		-	Charges Advanced:			
	<u> </u>			+	\$	1		
prop e labele accord	rly classified, i d and are in	described, packaged, marked and proper condition for transportation, icable regulations of the Department	date of issuance	hereof.	and/ar contracts in effect on the			
	H	JR	Consignee.	fle	J///////	1-		-

SHIPPING REPORT AND TALLY SHEET

meter Contagnie Trainer, Pc

DATE SHIPPED _

SHIPPED FROM MOLENIA THE REED (Red)

Their Tuch			CUSTOMER'S ORDER NO.			ORDER NO.	BOX CAR NUMBER		
V-100						 			
ARTICLES			 	PACKAGES		-	 	·	
PRODUCT		CODE	CODE	KIND	NO	GROSS WEIGHT	NET GALLONS	NET POUNDS	
inter fale Drum				554.6	105		UNIZONO.	1001103	
- Chim				55 LB	1				
- Scrap -				55LB	15				
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SHIPPED FROM	DAY	STATION TO
L		



CLV-8896-2-A

<i>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</i>	On The in		11-	20-19-84
TIMATION-ST	REET ADDRESS	BP'S NO.		CUSTOMER'S NO.
Kout		L		VIA
AND STATE	ma Pa			The due
ET TRUCK.NO	STATE VEHICLE LICENSE NO.	SEALS		
244				Subject to Section 7 of con-
PACKAGES	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	ditions of applicable bill of , lading (referred to in-A-2 on-
, KIND	·	CORRECTIONS		reverse side hereof) if the
	O . I bijania Gregor			to the consignee without re- course on the consignor, the consignor shall sign; the fall
Iron: Drums	Pet. Lubricating Grease Pet. Lubricating Grease			lowing statement: The carrier shall not make
	Pet. Lubricating Grease.			delivery of this snipment without assemble of freight.
	Pet. Lub. Grease (In metal cans)			and all other lawful charges.
Boxes	Per. Lub. oredat (m.more)	1		
				Signature of Consignor
Iron Drums	Pet. Lubricating Oil			If charges are to be pre- paid, write or stamp here, "To be Prepaid."
Iron 12 Drum				10 36 7 70
Iron ¼ Drum				
Metal Parl]
Boxes	Pet. Lub. Oil (In metal cans)			Received \$ to apply in prepayment of
Boxes	Pet. Lub. Oil (In fibre-foil cans)			the charges on the property described hereon.
Poxes	Pet. Lub. Oil (In plastic bottles)			
	Petroleum Oil, N.O.I.B.N.		-	Agent or Cashier
_	Prop. Anti-Freeze Prep.			
9	Empty Libs Tules Dules			Per
10	Chum -		_	edges only the amount pre-
	- sur			Charges Advanced:
37				
37				

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ship to miter Contanie Leainer, 69

DATE SHIPPED

ORIGINAL (Red)

					(Ke	ed)
ROUTE	CUSTOMER	S ORDER NO.	DATE	ORDER NO.	BOX CA	RINUMBER
This Truck						
ARTICLES		PACKAGES				
PRODUCT CODE	CODE	KIND	NO.	GROSS WEIGHT	NET GALLONS	NET POUNDS
Diety Laber Drum		55 43	109		GALLONS	POUNDS
- Chem -	1 1	5.5 L.B	40		·	
- scrop -			37			
,			•			
				·		·
		,				
				·		
						

SHIPPED FROM	DAY	STATION TO
· .	- 1	

SHIP TO

netro containe France, Pa

SHIPPED FROM MALLEY 7700

				*		ORIGINA	L
ROUTE		CUSTO	CUSTOMER'S ORDER NO.		ORDER NO.	ORIGINAL (Red) BOX CAR NUMBER	
This Tuel							
PRODUCT	CODE	CODE	PACKAGES KIND	NO.	GROSS WEIGHT	NET GALLONS	NET POUNDS
July Like ail		E Same	552:B	79		Α,	
- June			55 L.B	117			
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TRUCK BILL-OF-LADING BP Oil Inc. P.O. BOX 6938 ORIGINAL NOT NEGOTIABLE ESHIPPED CLEVELAND; OHIO 44115 FROM 65388 30-ORDER NO: BOX CARINGRIBER VEHICLE LICENSE NO. SEALS GROSS WEIGHT . NET GALLONS NET POUNDS PACKAGES Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignor without recourse on the consignor that lowing statement:

The carrier shall not make delivery of this shipment without payment of freight and all other-lewful charges. *WEIGHT (SUBJECT TO CORRECTION) DESCRIPTION NO. RATE KIND Iron Drums Pet. Lubricating Grease Iron 1/4 Drums Pet. Lubricating Grease Metal Pails Pet. Lubricating Grease Boxes Pet. Lub. Grease (In metal cans) Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Iron Drums Pet. Lubricating Oil Iron 15 Drums Pet. Lubricating Oil Iron ¼ Drums Pet. Lubricating Oil Metal: Pails Peti. Lubricating Oil Boxes Pet. Lub. Oil (In metal cans). Received \$ to apply in prepayment the charges on the prope described hereon. Boxes Pet. Lub. Oil (In fibre-foil cans). Roxes Pet. Lub. Gil (In plastic bottles) Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs Charges Advanced: certify that the above-named materials are Received subject to tariffs and/ar contracts in effect on the properly classified, described, packaged, marked and date of issuance hereof. labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc. CLV-8896-2-A SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

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RECEIPT MANIFEST CKAGED GOODS) BP Oil Inc. P.O. BOX 6938 ORIGINAL NOT NEGOTIABLE CLEVELAND; QHIO 44115 ATE SHIPPED No. 65376 10.22-1984 CUSTOMER'S NO. The Luce ORDER NO. BOX CAR NUMBER TRUCK NO STATE SEALS GROSS WEIGHT NET GALLONS Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignor without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. NET POUNDS PACKAGES * WEIGHT DESCRIPTION RATE (SUBJECT TO CORRECTION) NO. KIND Iron Drums Pet. Lubricating Grease Iron & Drums Pet. Lubricating Grease Metal Pails | Pet. Lubricating Grease Boxes Pet. Lub. Grease (in metal cans) Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Pet. Lubricating Oil Iron Drums tron 12-Drums | Pet. Lubricating Oil Iron 1/4 Drums Pet. Lubricating Oil Metal Pails Pet, Lubricating Oil Boxes Pet. Lub. Oil (In metal cans) to apply in prepayment the charges on the prop Boxes Pet. Lub. Oil (In fibre-fait cans). **Poxes** Pet. Lub. Oil (In plastic bottles) Petroleum Oil, N.O.I.B.N... Agent or Cashier Prop. Anti-Freeze Prep. **Empty Libs** Per(The signature here acknowledges only the amount pre-paid.) Charges Advanced: his is to certify that the above-named materials are Received subject to tariffs and/or contracts in effect on the properly classified, described, packaged, marked and date of issuance hereof labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc.

CLV-8896-2-A

Consignee

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

SHIPPED FROM DAY STATION TO SHIP TO

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SHIPPED FROM WALLY 7/30-ORIGINAL (Red)

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Cut True!		CUSTOMER'S ORDER NO.		DATE	ORDER NO.	D. V. BOX CAR NUMBER		
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ARTICLES			 	PACKAGES		GROSS	NET GALLONS	NET POUNDS
PRODUCT	C	ODE	CODE	KIND	NO	GROSS WEIGHT	GALLONS	POUNDS
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CKAGED GOODS? BP Oil Inc. ORIGINAL P.O. BOX 6938 NOT NEGOTIABLE TE SHIPPED CLEVELAND; OHIO 44115 No. 65403 CONSIG ADDRESS BP'S NO. ORDER NO. BOX CAR NUMBER FLEET TRUCKNO STATE VEHICLE LICENSE NO. SEA LS GROSS NET NET POUNDS Subject to Section 7 of, conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignor, the consignor shall sign the following statement: WEIGHT GALLONS **PACKAGES** *WEIGHT DESCRIPTION RATE (SUBJECT TO NO. KIND Iron Drums Pet. Lubricating Grease consignor shall sign me tor-lowing statement; The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Pet. Lubricating Grease Metal Pails Pet, Lubricating Grease Boxes Pet. Lub. Grease (In metal cans) Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Iron Drums Per. Lubricating Oil Pet. Lubricating Oil Iron 12 Drums Iron 1/4 Drums Pet. Lubricating Qil Metal-Pails Peta Lubricating Oil. Boxes Pet. Lub. Oil (In metal cans) Received \$...to apply in prepayment of the charges on the property described hereon: Boxes Pet, Lub. Oil (In fibre-foil cans) Roxes Per. Lub. Oil (In plastic bottles) Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs Charges Advanced: s is to certify that the above-named materials are Received subject to tariffs and/or contracts in effect on the properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc. Consignee.... CLV-8896-2-A SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

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-	•	RECEIPT MAI	NIFEST			,		
ORIG	INAL NEGOTIAB	BP Oil Inc P.O. BOX 69:	38			TE SHIPPED	9-28	84
FROM	regorial	CLEVE (A)ID; OHI	0 44115	N	o . 65400	PPED FROM	× 41 A11.	14.
DEST	ULLU NATION-ST	Containe Co.	BP'S NO.	- 2-8	CUSTOMER'S NO.	PPED FROM	ORIGIN (Red)	AL
CITY	Such K	bui &			VIA - M	ORDER NO.	BOX CAR	NUMBER .
FLEE	T TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS		The fur			
	26 2 ACKAGES		• WEIGHT	M	Subject to Section 7 of con-	GROSS WEIGHT	NET GALLONS	NET POUNDS
NO.	KIND	DESCRIPTION	(SUBJECT TO CORRECTION)	RATE	ditions of applicable bill of lading:(referred to in;A-2 on reverse side hereof) if: the shipment is to be delivered			-2.
		Pet, Lubricating Grease			to the consignee without re- course on the consignor, the consignor shall sign the fol- lowing statement:			
	.i	Pet. Lubricating Grease Pet. Lubricating Grease			The carrier shall not make delivery of this shipment without payment of freight		1	
	Boxes	Pet. Lub. Grease (In metal cans)			and all other lawful charges.		-	
		Pet. Lubricating Oil			Signature of Consignor. If charges are to be pre- paid, write or stamp here, "To be Prepaid."	101	7	
	Iran ¼ Drums	Pet. Lubricating Oil Pet. Lubricating Oil Pet. Lubricating Oil						
	Boxes Boxes	Per, Lub, Oil (In metal cans). Pet, Lub, Oil (In fibre-fail cans). Pet, Lub, Oil (In plastic battles).			Received \$ to apply in prepayment of the charges on the property described hereon.			
73	Boxes	Petroleum Oil, N.O.I.B.N. Prop. Anti-Freeze Prep. Empty Libs Juba			Agent or Cashier	` \ .		
147		- ~ Chern			(The signature here acknowledges only the amount prepaid.) Charges Advanced:	_		
120					s			
prope labele accord	edy classified, and are in ding to the appliansportation. BP Oil In	described, pockaged, marked and d proper condition for transportation, licable regulations of the Department .c	ata of itempore i	harant	Contracts in effect on the	100		
Ву	H.J.	IK CAM AM			•••••••••••••••••••••••••••••••••••••••			
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ORIG NOT	TINAL— NEGOTIAB	P.O.	MANI GED GOO Oil Inc. BOX 6938 ND; OHIO 4					E SHIPPED	9.28.	fy
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ESTI	VATION-ST	REET ADDRESS	<u>C</u> U ,	7 P's NO.	-20	CUSTOMER'S	3 7		ORIGINAL (Red)	
2	nd	Y Tues H						02050110		
'\\\	ND STATE					1.71. 7		ORDER NO.	BOX CAP	NUMBER
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ζ	240			no	2			GROSS WEIGHT	NET GALLONS	NET POUND
ρ	ACKAGES	DESCRIPTION.		· WEIGHT	RATE	Subject to Section ditions of applicable		,,,,,,,,,	GALLONG	FOONE
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		D				shipment is to be to the consignee wi course on the consi	thout re-			
		Pet, Lubricating Grease				consignor shall sign lowing statement:				i
		Pet. Lubricating Grease				The carrier shall ridelivery of this	shipment			,
		Pet, Lubricating Grease	,			without payment of freight and all other lawful charges.				
	Boxes	Pet. Lub. Grease (In metal	cans)			-				
				*		Signature of (Consign or			
	Iron Drums	Pet. Lubricating Oil				If charges are to paid, write or stan		50		
		Pet. Lubricating Oil				"To be Prepaid."		John		
		Pet. Lubricating Oil			<u> </u>	-		V•		••
		Pet. Lubricating Oil	•							
	Boxes.	Pet. Lub. Oil (In metal can:	.,			Received: \$ [3]				,
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,	Roxes	Per Lub. Qil (Implastic bo				described hereon.	•			
	I.Ozes	Petroleum Oil, N.O.I.B.N.		· · · · · · · · · · · · · · · · · · ·				•		!
		Prop. Anti-Freeze Prep.				Agento	r Cashier	<i>I</i>		
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operl peled cordi Tran	y classified, d and are in p ng to the applic isportation. BP Oil Inc	the above-named materials are lescribed, pockaged, marked an oroper condition for transportation cable regulations of the Department.	d date on, Tru	ckerXX	ereol.	o Contacts in effe o Contact Mc Neil	in!			
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here	14/6	ls are broken when Car or Tr	uck is plače	o or packa	ges are	damaged, have c	arrier's repr	resentative witness th art unloading.	ns order and note a	nd sign
herel	-Where Sea	reight Bill as to exact damage	or shortage	Witne						
herel		reight Bill as to exact damage		Witne	iss `	Signed	(MARK	ETER OR BRANCH MA	NAGER)	

ORIGI	NAL— NEGOTIAB	BP Oil Inc P_O, BOX 69	3 8				6 12 5	24
FROM		CLEYEDAND; OHI	0 44115	N	o. 65381	TE SHIPPED	8,13-	· /
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P	ACKAGES	DESCRIPTION	• WEIGHT	RATE	Subject to Section 7 of con- ditions of applicable bill of	GROSS WEIGHT	NET GALLONS	NET POUNDS
NO.	KIND	DESCRIPTION	(SUBJECT TO CORRECTION)	RAIE	lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered			
	Iron Drums	Pet. Lubricating Grease			to the consignee without re- course on the consignor, the			
	 	Pet. Lubricating Grease	<u> </u>		consignor shall sign the fol- lowing statement: The carrier shall not make	:	<u> </u>	
	Metal Pails	Pet. Lubricating Grease			delivery of this shipment without payment of freight			
	Boxes	Pet. Lub. Grease (In metal cans)			and all other lawful charges.			
					Signature of Consignor:			
				<u> </u>	If charges are to be pre-			
<i></i>	Iron Drums	Pet. Lubricating Oil		·	paid, write or stamp here:: ₅ ''To be Prepaid.''			
	 	Pet. Lubricating Oil	-					
		Pet. Lubricating Oil Pet. Lubricating Oil		ļ				
	Boxes	Pet. Lub. Oil (In metal cans.)		 	Received \$			·
	Boxes	Pet, Lub, Oil (In fibre-fail cans)			to papply, in prepayment of a the charges on the property described hereon.	- !		
	Poxes:	Pet-LubOil: (In: plastic bottles)					1	
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier			
		Prop. Anti-Freeze Prep.						
		Empty Libs			Per		<u> </u>	
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30	''	(chem,)		-	Charges Advanced:			
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accord	ling to the appli		Trucker	بملي	Culaine		1	
or tra	nsportation. BP Oil Inc	g.) []	مل ا		N	
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AN)	REET ADDRESS	BP'5 NO.	8-0	CUSTOMER'S NO.		ORIGI (Rod	Wal
AN	کیپید	150	<u> </u>		VIA	ORDER NO		NUMBER
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ج	TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS					
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	KIND	DESCRIPTION	CORRECTION)	·	ladings(referred to in: A-2 on			· .
			<u> </u>		shipment is to be delivered to the consignee without re- course on the consignor, the	······································	1	
		Pet. Lubricating Grease			consignor shall sign the fol- lowing statement:	·		
		Pet. Lubricating Grease	·	_	The carrier shall not make delivery of this shipment	-		
٨	Metal Pails	Pet. Lubricating Grease	ļ		without payment of freight and all other lawful charges.			····
E	Boxes	Pet. Lub. Grease (In metal cans)	<u> </u>	ļ				
T				ļ	Signature of Consignor:	,		
				ļ	If charges are to be pre-			•
1	Iron Drums	Per. Lubricating Oil			paid, write or stamp here, "To be Prepaid."			:
1	Iron 12 Drums	Pet. Lubricating Oil			1			
٦,	Iron ¼ Drums	Pet. Lubricating Oil						<u></u>
	Metal Pails	Pet, Lubricating Oil		ļ				
\dashv	Boxes	Pet. Lub. Oil (In metal: cansi).			Received \$			
+	Boxes	Pet. Lub. Oil (In fibre-foil cans)			the charges on the property described hereon.		<u> </u>	<u> </u>
\dashv	Roxes.	Pet. Lub. Oil (In plastic bottles).						
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	sportation.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	()	1111	- II //	W.C.	
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HOT NEGOTIA	ABLE	CLEVELAND: OF	10 44115		CE300	E SHIPPED _		7-6-8	9
FROM				No	65382				-
may	مس	1000 0a				**	\	~	., ,
CONSIGNEE .	^	1 - ,		8.1	1984,	'PED FROM_	774	ulle /	1-10-1
mitu	<u></u>	Mainh	BP'S NO.		CUSTOMER'S NO.			0010-	
DESTINATION	STREET AL	DORESS						ORIGINAL	•
CITY AND STAT	<u>u</u>	<u> </u>			VIA	ORDER NO.		(Red)	NUMBER .
		Pu			Cur dur	ONDER NO.		BUX CAR	NUMBER
FLEET TRUCK	NOSTATE	VEHICLE LICENSE NO.	SEALS				ŀ		
クムス						GROSS		NET	NET
PACKAGES			* WEIGHT	RATE	Subject to Section 7 of con- ditions of applicable bill of	WEIGHT		GALLONS	POUNDS
NO. KIND		DESCRIPTION	(SUBJECT TO CORRECTION)		lading (referred to in A-2 on reverse side hereof) if the				
					shipment is to be delivered to the consignee without re- course on the consignor, the				
Iron Dru	ms Pet. Li	ubricating Grease		·	consignor shall sign the fol-		İ		
Iron ¼ Dr	ums Pet. Li	ubricating Grease		 -	The carrier shall not make				
Metal Pa	ails Pet. L	ubricating Grease		<u> </u>	without payment of freight and all other lawful charges.				
Boxes	Pet. L	ub. Grease (In metal cans)		ļ	-				
				<u> </u>	Signature of Consignor				
				ļ	We shares are to be pre-				
Iron Dru	ıms Petil	ubricating. Oil		1	paid, write or stamp here; "To be Prepaid."				
Iron ½ D	rums Pet. L	ubricating Oil							,
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<u> 1</u>		ubricating Oil							•
Boxes		ub. Oil (In metal cans)		<u> </u>	Received \$. · · 			
Boxes		ub. Oil (In fibre-foil cans)		the charges on the property described hereon.		ŀ	į	
Roxes	L	ub. Oil (In plastic bottles	1			*			
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		, and motorials are	Received subject	to tariffs	and/or contracts in effect on the	-			
1 .1	Carl describe	bove-named materials are d, packaged, marked and	date of issuance	e hereof.					
	10 010081	condition for transportation, egulations of the Department	Trucker	mil	a Contains	••		Λ _	
of Transportation	on.				() 111:		1	11	
	Oil Inc.		В		X				
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	SIGNEE'S COPY	BP Oil In P.O. BOX 69 CLEVELAND; OH	738		(Red)
HOM	سننم	s Hood P.	:	N	o. 6538 8
PONSI	SNEE	Conlaine	·]	10	30- 1981
)EST	NATION ST	REET ADDRESS	BP'S NO.	·	CUSTOMER'S NO.
17Y	Lain	11 De			"The June
2(T TRUCK NO	STATE VEHICLE LICENSE NO.	SEA LS		
NO.	ACKAGES	DESCRIPTION	. *WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on
3	. !				reverse side hereof) if the shipment is to be delivered
	Iron Drums	Pet, Lübricating Grease			to the consignee without re- course on the consignor, the
8-3	Iron & Drums	Pet. Lubricating Greases And a	•		consignor shall sign the fol- lewing statement: The carrier shall not make
•	Metal Pails	Pet. Lubricating Grease			delivery of this shipment without payment of freight
·	In .	0 . 1 . 1 . 6	 		and all other lawful charges.

Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Iron Drums | Pet. Lubricating Oil tran 15 Drums Pet. Lubricating Oil

Metal Pails Pet. Lubricating Oil Boxes Pet. Lub. Oil (In metal cans) Pet, Lub. Oil (In fibre-foil cans) Boxes : Poxes'

Pet. Lubricating Oil

Iron & Drums

Pet. Lub. Oil (In plastic bottles)

Pet. Lub. Grease (In metal cans)

Petroleum Oil, N.O.I.B.N.

Prop. Anti-Freeze Prep.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation,

BP Oil Inc.

CLV-8896-2-A

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

Received \$to apply in prepayment of the charges on the property described hereon.

(The signature here acknowl-

edges only the amount pre-Charges Advanced:

Agent or Cashier

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

RECEIVING RECORD

REMARKS: CONDITIONS, ET

2H 260

ORIGINAL---NOT NEGOTIABLE

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELANT ONLO 44115

FROM		CLEVELAND; OH	10 44115		
M	au	is Hood fa		N	65390
CONS	MELL	11 Confaint		4-13	5-8519
DEST	RATION-SI	REET ADDRESS	BP'S NO.		CUSTOMER'S NO.
CITY	ANDISTATE		<u> </u>		7
FLEE	T TRUCKNO	STATE VEHICLE LICENSE.NO.	SEALS		Janes arries
NO.	PACKAGES	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of con- ditions of applicable bill of
			CORRECTION		lading (referred to in A-2 on- reverse side hereof) if the shipment is to be delivered
	Iron, Drums	Pet. Lubricating Grease	7		to the consignee without re- course on the consignor, the
	Iron & Drums	Pet. Lubricating Grease .			consignor shall sign the fol-: lowing statement: The carrier shall not make
	Metal Pails	Pet. Lubricating Grease			delivery of this shipment without payment of freight
	Boxes	Pet. Lub. Grease (In metal cans)	-		and all other lawful charges.
		·			Signature of Consignor
	From Drúms	Pern Lubricating Oil :			If charges are to be pre-
	Iron 1/2 Drums	Pet. Lubricating Oil			'To be Prepaid.'
	Iron ¼ Drums	Pet. Lubricating Oil	1.		
	Metal Pails				,
	Boxes	Pet. Lub. Oil (In metal cans)	 		Received \$
	Boxes	Pet. Lub. Oil (In fibre-foil cans)			to apply in prepayment of the charges on the property described hereon.
	Roxes	Pet. Lub. Oil (In plastic battles)			,
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier
		Prop. Anti-Freeze Prep.			Agent or Cashier
20		Empty Libs hele			n
144		clum		1	Per
60		== 24140:			paid.)
		74-04-0			Charges Advanced:
			 		\$ <u>·</u>
properly labeled accordin	y classified, de and are in p ng to the applic sportation:	sscribed, packaged, marked and da- roper condition for transportation, able regulations of the Department	rucker. M	les (I/or contracts in effect on the
	BP Oil Inc.		Ву [Л].	<u>m</u>	mchee
Ву		Con	signee	•••••	
CLV-88	96-2-A				

	MATERIAL RECEIPTS		STATE	UN NO.	NO. 32	9938
3-22-85 CARRIER NAME OR "OUR" VAI	8/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION POWW OF BRIGIN	utin 2	an and the same	ORIGINAL ORIGINAL
_ Thi	, Zu		- Silver of Gridin	Caine		 د
TYPE LOAD MFG CODE	PROD PKQ VIS WHSE		SIZE DESCRIPTION T DESCRIPTION	NO, OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
						NUMBER UNITS ON PKG. LIST
Duty.	hele Drus	Emil	55 Jal	61		
	Chem -	Emil	- 55 Jul	139	e,	NUMBER UNITS ACTUALLY RECEIVED
	Derson -	Em	t 55 ml	36		1
		7				DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
					·	
						NUMBER PACKAGES ACTUALLY RECEIVED
		÷ .				
•						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
			Jehrfre			
			10			
			TOTAL	•		
EAD RECEIPT NUMBER;		-	RECEIVED BY	.5		CLV-4062-B
REMARKS; OR DESCRIBE DAMA	GE					
					e	
	_			•		
	•	·				
•		•				

ORIGINAL NOT NEGOTIABLE

TRUCK BILL-OF-LADING RECEIPT MANIFEST CKAGED GOODS)



BP Oil Inc. P.O. BOX 6938 CLEVELAND; OHIO 44115

No. 65399 22 1985 CITY. A STATE VEHICLE LICENSE NO. TRUCKNO SEALS PACKAGES Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the shipment is to be delivered to the consignes without recourse on the consigner, the consigner, shall sign the fellowing statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges, *WEIGHT DESCRIPTION NO KIND (SUBJECT TO Iran Drums Per. Lubricating Grease Iron & Drums Pet. Lubricating Grease Metal Pails Pet. Lubricating Grease Boxes Pet. Lub. Grease (In metal cans) Signature of Consignor from Drums | Pet: Lubricating Oil if charges are to be pre-paid; write for stamp here, a 'To be. Prepaid." Iron: 15 Drums Pet. Lubricating Oil Iron 1/4 Drums Per. Lubricating Oil Metal Pails Pet. Lubricating Oil Boxes Pet. Lub. Oil (In metal cans) Received \$
to apply in prepayment of the charges on the property described hereon. Boxes Pet. Lub. Oil (In fibre-foil cans) Roxes Pet. Lub. Oil (In plastic bottles) Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs (The signature here acknowledges only the amount pre-paid.) Charges Advanced:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Received subject to tariffs and/or contracts in effect on the date of issuance hereof.

BP Oil Inc.

CLV-8896-2-A

1	MATERIAL.RECEIPTS				NO. 32	9936
	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
3-11-85			- h	utio	Coul	رينت
CARRIER NAME OR "OUR" VAN	NUMBER	1	POINT OF ORPAIN	-		12
_ du	Thus	(259)		Lini	41	ORIGINAL ORIGINAL
TYPE LOAD MFG CODE	PRÖD PKG VIS WH		SIZE DESCRIPTION CT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS. ACTUALLY RECEIVED	(Red) RECAP
						NUMBER UNITS ON PKG. LIST
Dity for	Reail	552	I Drum	47		
in the	m	553	J. Drum	99		NUMBER UNITS ACTUALLY RECEIVED
" de	Lop	553	Drum.	87		
						DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
						NUMBER PACKAGES ACTUALLY RECEIVED
			····			
·					·	DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
			Į.	Jul		
			D Vib			
			1 /1			
			TOT	TALS		
LEAD RECEIPT NUMBER;		1	RECEIVED BY	<u></u>		CLV-4062-B
REMARKS; OR DESCRIBE DAMA	GE		J			
		•	-			

ORIGINAL-NOT NEGOTIABLE

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil inc. P.O. BOX 6938 CLEVECTIO; OHIO 44115

ORIGINAL	7
(Red)	Ś

2	ION-STR	EET ADDRESS	BP'S NO.		CUSTOMER'S NO.
J	STATE	STATE VEHICLE LICENSE, NO.	SEALS	,	They Tues
ET TF	9	STATE VEHICLE LICENSE, NO.			
PACKA	AGES KIND	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of con- ditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the
1	n Drums	Pet, Lubricating Grease.			shipment is to be delivered; to the consignee without re- course on the consignor; the consignor; shall sign the fel-
		Pet. Lubricating Grease			lowing statement:
		Pet. Lubricating Grease			delivery of this shipment without payment of freight and all other lawful charges.
Во	xes	Pet. Lub. Grease (In metal cans)			
		· · · · · · · · · · · · · · · · · · ·	 		Signature of Consignor
lea	n Drums.	Pet: Lubricating Oil		43.	paidy write or stamp; here.
	n 12-Drums	Per. Lubricating Oil.			
	n ¼ Drums	Pet. Lubricating Oil			
Me	tal Pails	Pet. Lubricating Oil		<u> </u>	4
В	xes	Pet. Lub. Oil (In metal cans)		ļ	Received \$ to apply in prepayment of the charges on the property
В	oxes .	Pet. Lub. Oil (In fibre-fail cans)		-	described hereon.
P	oxes	Pet. Lub. Oil (In plastic bottles)		 	
		Petroleum Oil, N.O.I.B.N.		+	Agent or Cashier
		Prop. Anti-Freeze Prep.			-
17		Empty Libs Tul			Per
9		11 11 Chen.		+	edges only the amount pre-
7		11 1. surp			Charges Advanced:
				+	\$
	alassifiad a	it the above-named materials are described, packaged, marked and proper condition for transportation,	Received subject date of issuance		and/or contracts in effect on the

CLV-8896-2-A

	MATERIAL RECEIPT	S	ĺ		NO. 32	9935
ATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
2.21-85				. 8 .	O 1.	
ARRIER NAME OR "OUR"	VAN NUMBER		POINT OF ORIGIN	nuo	<u>Conl</u>	ame
Thi	s Tues			Train	1/	-
TYPE LOAD MFG CENTER COD	PROD PKG VIS WI		IE SIZE DESCRIPTION UCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAPON;
						NUMBER UNITS
Q.,. \T. (71. 0.	-	/	- 0		ON PKG. LIST
Singley (Jun min	33	- Jan	108		NUMBER
	stop) um		المح	100		NUMBER UNITS ACTUALLY RECEIVED
_						DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
			5 N 24			NUMBER PACKAGES ACTUALLY RECEIVED
		1) MAR	Wille			
		WO WY			,	DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE
			4			BY SIGNING FRT. BILL
		CHECK	RECEIVED	3/4		•
		\$ 270		2/2		
			TOTA	LS		
RECEIPT NUMBER;		· · · · · · · · · · · · · · · · · · ·	RECEIVED BY			CLV-4062-B
ARKS; OR DESCRIBE DAI	MAGE					

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELANDS OHIO 44115

ORIGINAL---NOT NEGOTIABLE

ORIGIFIAL (Red)

FROM	01 1 1			N	o. 65397		
mai	we Hord. V.						
CONSIGNEE	· A A ·			2 . 2	12 1087		
DESTINATION-	the Contract	BP	'S NO.		CUSTOMER'S NO.		
DES. INDITION	C +12						
CITY AND STAT	TE T				VIA N		
Zin	ن مدسد				They have		
FLEET TRUCK	NO STATE VEHICLE LICENSE	NO. SE	A LS				
255							
PACKAGES			WEIGHT	RATE	Subject to Section 7 of con-		
NO. KIND	DESCRIPTION,	cor	BJECT TO	RAIL	lading (referred to in A-2 on reverse side hereof) if the		
					shipment is to be delivered to the consignee without re-		
Iron Dru	ms Pet. Lubricating Grease				course on the consignor, the consignor shall sign the fol-		
Iron 's Dr	ums Pet, Lubricating Grease				lowing statement: The carrier shall not make delivery of this shipment		
Metal Pa	ils Per. Lubricating Grease.				without payment of freight.		
Boxes	Pet. Lub. Grease (In metal c	ans)			and all other lawful charges.		
-			-		Signature of Consignor		
Iron Dru	ms Pet. Lubricating Oil		1,		If charges are to be pre- paid, write or stamp here, "To be Prepaid."		
Iron ½ Dr	ums Pet. Lubricating Oil				10 be Frepard.		
Iron: 1/4 Dr			N. P.				
Metal P		•			<i>a.</i>		
Boxes	Pet, Lub. Oil (In metal: cans): · ·			Received 3		
	Pet. Lub. Oil (In fibre-fail c				to apply in prepayment of the charges on the property		
Boxes				<u> </u>	described hereon.		
Roxes	Pet. Lub. Oil (In plastic bot	111637		 			
	Petroleum Oil, N.O.I.B.N.			 	Agent or Cashier		
	Prop. Anti-Freeze Prep.		***		1		
108	Empty Libs Chun				Per		
100	- sur			<u> </u>	edges only the amount pre- paid.)		
				ļ	Charges Advanced:		
properly classifier labeled and are according to the confirmation. BP Oil	I Inc.	d date (1,	cker	int.	o Contacts in effect on the		
Ву	+ JR	Consi	gnee	•••••			
CLV-8896-2-A	·····						

	MATERIAL RECEIPT	ТЅ			NO. 32	9934
DATE S S S S S S S S S S S S S S S S S S S	8/L NUMBER	ORDER NO.	SUPPLIER OR DIVISIO	nelio o	onlar	س
The	PROD PKG VISW		POINT OF ORIGIN	Traine	1, 8	ORIGINAL (Red)
TYPE LOAD MFG CODE	7.135 7.43 7.13	L L	SIZE DESCRIPTION (4) CT DESCRIPTION (4)	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
		1				NUMBER UNITS ON PKG. LIST
Emply	Lube Vrus	u 55	Jul	51		
				•		NUMBER UNITS ACTUALLY RECEIVED
Empty.	eroy tre	m. 53	5 gul	169		1
						DISCREPANCY (AMT)
						NUMBER PACKAGES. ON B/L.
						NUMBER PACKAGES ACTUALLY RECEIVED
		W			·	
		·				DISCREPANCY (AMT). DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
		FEB 1 3 6	ÇECI)	1		
				asom)		
			- AMC	Ma Julia		
		1	100	OTALS		
EAD RECEIPT NUMBER;	······································	(1)	RECEIVED BY			CLV-4062-B
REMARKS; OR DESCRIBE DAMA	GE					

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELAND: 0410 44115

ORIGINAL-

		CLEVELAND		No	65 391
ROM		in Hond &		140	u. 00001
ONSIG	<u> </u>	DI 14001 1 4	-		~.C <
.00310		day barns		2	19
ESTIN	NATION-STR	EET ADDRESS.	BP'S NO.		CUSTOMER'S NO.
Ĺ	2	#13			
TY A	ND STATE				VIÂ)
~	74 4 4 4	Va 14			oney our
LEE	TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS		
2.	59				To N. A. Cartino 7 of con-
Ρ.	ACKAGES	DESCRIPTION	*WEIGHT (SUBJECT TO CORRECTION)	RATE	Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on
NO.	KIND	DESCRIPTION	CORRECTION		reverse side hereaf) if the shipment is to be delivered
					to the consignee without re- course on the consignor, the
	Iron Drums	Pet. Lubricating Grease			consignor shall sign the suc-
	Iron & Drums	Pet. Lubricating Grease			The carrier snaw net impos
	Metal Pails	Pet. Lubricating Grease		ļ	without payment of freight and all other lawful charges.
	Boxes	Pet. Lub. Grease (In metal cans)			
	Doxes				
					Signature of Consignor If charges are to be pre-
	 	B. I. bsine Gil			paid, write or stamp here,
	Iron Drums				LG US, Freparis
	Iron 12 Drums	Pet. Lubricating Oil			
	Iron ¼ Drums		+	+	-
	Metal Pails	Pet, Lubricating Oil		+	Received \$
	Boxes	Pet. Lub. Oil (In metal cans)		 	to apply in prepayment of the charges on the property
	Boxes	Pet, Lub. Oil (In fibre-fail cans)	FER 1 2		described hereon.
	Poxes	Pet. Lub. Oil (In plastic bottles)	7 2 3	RECO	
		Petroleum Oil, N.O.I.B.N.			Agent or Cashier
	-	Prop. Anti-Freeze Prep.			
	.+	Empty Libs Rule		000	Per
بح	/ 	Qu. Q		Y	edges only the amount pre-
69	<u> </u>	- Long	III NIIIC	1	paid.) Charges Advanced:
<u>. </u>		+//	11/4		
		11/10	//\		\$
-		1 X 1 X	Paraised subject	to tariff	s and/or contracts in effect on th
	أممنة نمساء ا	at the above-named material pre described, packaged, marked and			
		proper condition for framsporteduct,	. · `	ni	is Confaine
acco	ording to the app Transportation.	olicable regulations of the Department	fruckerl	.1.546	The Property of the Control of the C
Şî l	BP Oil I	nc.	Ву		
		HJ.R	•		
Ву.	/	T.D.::\1.	Consignee		***************************************
ĊĹV	-8896-2-A		4 - 4		

	MATERIAL RECEIPTS				NO. 32	9933
1-30.85	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION	in Co	nla.	40
TYPE LOAD MFG	PROD PKG VIS WHE		POINT OF ORIGIN	me	3-6	ORIGINAL (Red)
TYPE LOAD MFG CENTER CODE			BIZE DESCRIPTION T DESCRIPTION:	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
		. *				NUMBER UNITS: ON PKG. LIST
Duly of	ide Drum	55	gal	137		
<u> </u>	rem -	55	gul .	6.5	٠.	NUMBER UNITS ACTUALLY RECEIVED
- 1	croy -	55	od	21	.i.	
	,			`		DISCREPANCY (AMT)
	17					NUMBER PACKAGES. ON B/L
	,				:	NUMBER PACKAGES ACTUALLY RECEIVED
		<u> </u>	1			DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
			film			
	·	X				
		*/_				
	/	 				
EAD RECEIPT NUMBER;		/	TOTALS			
			UECEIAED SA			CLV-4062-B
emarks; or describe damag	E .]	

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(PACKAGED GOODS)

BP Oil Inc. P.O. BOX 6938 CLEVELAND; OHIO 44115 No. 65396 BP'S NO. SEALS VEHICLE LICENSE NO. 6 Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 or reverse side hereof) if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. • WEIGHT PACKAGES (SUBJECT TO RATE DESCRIPTION; NO. KIND Iron Drums Pet. Lubricating Grease Pet. Lubricating Grease Metal, Pails Pet, Lubricating Grease Boxes Pet. Lub. Grease (In metal cans) Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Iron Drums Pet. Lubricating Oil Iron 1/2 Drums Pet. Lubricating Oil Pets. Lubricating; Oili-Iron ¼ Dřums Metal Pails Pet. Lubricating Oil Pet, Lub., Oil. (In: metal. cans). Boxes to apply in prepayment of the charges on the property described hereon. Boxes Pet, Lub. Oil (In fibre-foil cans) Pet, Lub, Oil (In plastic bottles) Roxes Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs Charges Advanced: Received subject to tariffs and/or contracts in effect on the This is to certify that the above-named materials are properly classified, described, packaged, marked and date of issuance hereof labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. BP Oil Inc. ud

By HJR

Consignee

CLV-8896-2-A

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

ORIGINAL (Red)

ORIGINAL (Red)



CONSIGNEE'S

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELAND, OHIO 44115

FROM		CLEVELAND OHI		N	lo. 65394
<u></u>	Marci	12 /00 × 16			
CONSI	GNEE	C		/-:	2885
	MATION-ST	REET ADDRESS	BP'S NO.		CUSTOMER'S NO.
DEST	A T	TI3	BP 5 NO.		COSTOMER S NO.
CITY	AND STATE		<u> </u>		VIA P
	Diai	ner la			Then Tue
FLEE	TRUCKNO	STATE VEHICLE LICENSE NO.	SEALS		
P	ACKAGES		• WEIGHT	2475	Subject to Section 7 of con-
NO.	KIND	DESCRIPTION	(SUBJECT TO CORRECTION)	RATE	ditions: of applicable bill of: lading (referred to in:A-2 on reverse side hereof) if the
					shipment is to be delivered to the consignee without re-
	Iron Drums	Pet. Lubricating Grease			course on the consignor, the consignor shall sign the fol-
	Iron & Drums	Pet. Lubricating Grease			lowing statement: The carrier shall not make
	Metal Pails	Pet. Lubricating Grease			delivery of this shipment without payment of freight
	Boxes	Perutub Grease (In metal cans)			and all other lawful charges.
	<u> </u>				
	1				Signature of Consignor
	Iron Drums	Pet. Lubricating Oil			If charges are to be pre- paid, write or stamp here, "To be Prepaid."
	Iron 12 Drums	Pet. Lubricating Oil			
	Iron 1/4 Drums	Pet. Lubricating Oil			
	Metal Pails	Pet. Lubricating Oil			
	Boxes	Pet, Lub, Oil (In metal cans)			Received \$
	Boxes	Pet. Lub. Oil (In fibre-foil cons)		1	to apply: in prepayment of the charges on the property described hereon.
	Boxes	Pet. Lub. Oil (In plastic bottles)			
		Petroleum Oil, N.O.I.B.N.			
		Prop. Anti-Freeze Prep.		<u> </u>	Agent or Cashier
152		+			
172	,	Empty Libs			(The signature here acknowl-
45	1	Chum.		<u> </u>	edges only the amount pre- paid.)
21	1	- scray			Charges Advanced:
	 				\$
				<u> </u>	
proper labele accord	dy classified, d	lescribed, packaged, marked ond d proper condition for transportation, cable regulations of the Department	Trucker	nereol.	mid/or contracts in effect on the
	٠ ،	4 T 62			
Ву		(J 4)	on signee		
CLV-	3896-2-A			· •	
		SUBJECT TO CONDITIONS ON R	EVERSE SIDE	HERE	EOF

	MATERIAL RECEIPTS	RECEIVING LOCATION N	AME STA	ITION NO.	NO. 32	9940
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION	<u> </u>		
1-28.8	i			netu c	n làu	
CARRIER NAME OR "OU	2 Tuel		POINT OF ORIGIN	Trainis	Pa	ORIGINAL (Red)
TYPE LOAD N	IFG PROD PKG VIS WHSE		SIZE DESCRIPTION CT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
						NUMBER UNITS ON PKG. LIST
Duly.	Led Drum	55	لمد	153		
		i.			,	NUMBER UNITS ACTUALLY RECEIVED
Dirty C	hem Orun	55	gal	45		
•						DISCREPANCY (AMT)
Duly S	Ray Shum	55	nel	27		
						NUMBER PACKAGES ON B/L
			A			NUMBER PACKAGES ACTUALLY RECEIVED
		MCID	W.			DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
		1				
			тот	ALS		
LEAD RECEIPT NUMBER;			RECEIVED BY			CLV-4062-B
REMARKS; OR DESCRIBE						

•

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil.inc. P.O. BOX 6938

FR	- NEGO:	CLEVELANS: C	OHIO .	141115		
coi	NSIGNEE	us Hood of				No. 65394
DES	mil TINATION -	in Contains			/	28- 1085
CIT	Row	t #13	BP	'S NO.		CUSTOMER'S NO.
	Diai	me la				Their Zuce
FLE	42	IO STATE VEHICLE LICENSE NO.	SE	A LS	<u></u>	Jany mile
NO	PACKAGES.	DESCRIPTION	(511	WEIGHT BJECT TO		Subject to Section 7 of con-
			COR	RECTION)	RATE	lading (referred to in A-2 on
	Iron Drums	Pet. Lubricating Grease				to the consistence with the
	Iron 1/4 Drum		_			course on the consignor, the consignor shall sign the following statement:
	Metal Pails		+			delivery of this abi
	Boxes	Pet/Eubs Grease (I'm metal/cans).				without! payment of freight and all other lawful charges.
						
	 					Signature of Consignor
	Iron Drums	Per. Lubricating Oil	7			if charges are to be pre-
	Iron 15 Drums	Pet. Lubricating Oil	1			"To be Prepaid."
	Iron ¼ Drums	Pet. Lubricating Oil	+			
	Metal Pails	Pet. Lubricating Oil	+			
	Boxes	Pet. Lub. Oil (In metal cans)	+			_
	Boxes	Pet. Lub. Oil (In fibre-fail cans)	+			Received \$ to apply in prepayment of
	Poxes		├		- 1	the charges on the property described hereon.
		Pet. Lub. Oil (In plastic bottles)	∔			•
		Petroleum Oil, N.O.I.B.N.	<u> </u>			Agent or Cashier
152		Prop. Anti-Freeze Prep.				Centrat Casulet
125		Empty Libs Tube)ar
30		= Chim.				er The signature here acknowl- dges only the amount pre-
21		scrop			0	214.)
						Charges Advanced:
						
		he above-named materials are Reccipied, packaged, marked and date	eived su	bject to tar	iffs and/	or contracts in effect on the
according	to the applicat	per condition for transportation,		conce nerec	or.	
of Trans	BP Oil Inc.	Time Department				Colam
			Ru'	~WI	u V	uc Neil
Ву		JR				
CLV-889			ignee.	•••••••	••••••	100000000000000000000000000000000000000

	_		TRUCK BILL	OF-LAD	ING		\	
ب قمر	T (M	RECEIP	0 GOODS)		UPP	7	* * * * * * * * * * * * * * * * * * *
TRUCK COP	ER'S Y		BP Oi P.O. BO CLEVELAND	(078		No.	65	395
FROM	N 64		Horn 1	4		-2	3	947
CONSIGNE	+ 4	· ()	Maini	BP'S	NO		USTO	MER'S NO.
DESTIN	ION-STE	EET	#13				MAH.	kin Just
CITY AND	STATE	ــــــــــــــــــــــــــــــــــــــ	1 / 9	- NO TSE	ALS	l	4	au Comment
FLEET	FRUCKNO	STAT	E VENICLE LICENS	E 110.			Subjec	t to Section 7 of con- of applicable bill of referred to in A.2 on
2	37 KAGES	+	DESCRIPTION		WEIGHT UBJECT TO PRECTION)	RATE.	reverse shinms	side hereof) if the
NO.]	KIND	7-					course	on the consignor, the
	Iron Drum	s Pet	Lubricating Grease				The	statement: carrier shall not make carrier shall not make ory of this shipment of freight ut payment of freight all other lawful charges.
	Iron & Dru Metal Pai			al cans).			- and	Elization .
	Boxes	Pe	t. Lub. Grease (In met			1	 	Signature of Consignor charges are to be pre-
	<u> </u>		Oil	·		-	Pai	charges are to be pro- d, write or stamp here, o be Prepaid."
	Iron Dri	rums F	Pat. Lubricating Oil Pet. Lubricating Oil				7	
	14.5	Lume !	Pet. Lubricating Oil Pet. Lubricating Oil		-	-	R	apply in prepayment in apply in prepayment in proper
	Metal Boxes	T Y	a tub Oll till	l cans)				apply in prepayment he charges on the proper lescribed hereon.
	Boxes		Pet. Lub. Oil (In fibre Pet. Lub. Oil (In plas	stic Bottles		-		Agent or Cash
_	Roxe	<u></u>	Petroleum Oil, N.O.	I.B.N.				Darackn
			Empty Libs	-				Per (The signature here acknowledges only the amount paid.)
14	71		1 - 0	up				Charges Advanced
1	14							and/or contracts in effect
=		rerlity 1	hat the above-named m, described, packaged,	aterials are marked and	Received date of i	subject to ssuance h	ereof.	minul
	properly c	lassified and are	hat the above named m , described, packaged, in proper condition for tr pplicable regulations of the	ansportation, Department	Truck	er.;X.,)	
	according					Ву		******
	By				Consig	nee		REOF

,	MATERIAL RECEIPTS			TION NO.	NO. 32	9939
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
1-23-85			me	to a	\sim 0 m	1 .
CARRIER NAME OR "OUR" VAN	7 1		POINT OF ORIGIN	<u> </u>	V CON	ORIGINAL
TYPE LOAD MFG CODE	PROD PKG VIS WHSE		- Zu	مستسه	0	(Red)
CENTER. CODE.		PACKAGE : PRODUC	SIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
						NUMBER UNITS ON PKG. LIST
Duty July	Drum	55-	al	140		
						NUMBER UNITS ACTUALLY RECEIVED
Diely Che	m Dum	5.5	zal	7/		
						DISCREPANCY (AMT)
July la	ap Drum	55 -	rul	14		
						NUMBER PACKAGES ON 8/L
- 1.W. 1						NUMBER PACKAGES ACTUALLY RECEIVED
	* * * * * * * * * * * * * * * * * * * *					
		100				DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
					. :	
			TOTAL	LS		
AD RECEIPT NUMBER;			RECEIVED BY			CLV-4062-B
MARKS; OR DESCRIBE DAMAGE	! ·	•				
	•			-		

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ORIGINAL_NOT NEGOTIAN

TRUCK BILL-OF-LADING RECEIPT MANIFEST

(Red)
ORIGINAL
(Red)

NOT NEGOTIABLE PACKAGED GOODS BP Oil Inc. P.O. BOX 6938 FROM CLEVELAND: OHIO 44115 No. 65395 BP'S NO. 4 VEHICLE LICENSE NO. SEALS PACKAGES NO. KIND DESCRIPTION Subject to Section 7 of coeditions of applicable bill of lading (referred to in A2 on reverse side hereof) if the shipment is to be delivered to the consigner without recourse or the consigner the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. *WEIGHT (SUBJECT TO CORRECTION) RATE Iron Drums | Per. Lubricating Grease Iron & Drums Pet. Lubricating Grease Metal Pails Pet. Lubricating Grease Boxes Pet. Lub. Grease (In metal cans) Iron Drums Pet. Lubricating Oil Signature of Consignor Iron 15 Drums Pet. Lubricating Oil if charges are to be pre-paid; write or stamp here; 'To be Prepaid.' Iron 1/2 Drums Pet. Lubricating Oil Metal Pails Pet. Lubricating Oil Boxes Pet. Lub. Oil (In metal cans) Boxes Pet. Lub. Oil (In fibre-foil cans) Received \$ to apply in prepayment of the charges on the property described hereon. Roxes Pet. Lub. Oil (In plastic bottles) Petroleum Oil, N.O.I.B.N. Prop. Anti-Freeze Prep. Empty Libs Agent or Cashier Charges Advanced: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, Received subject to tariffs and/or contracts in effect on the according to the applicable regulations of the Department date of issuance hereof. BP Oil Inc.

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

CLV-8896-2-A

	MATERIAL RECEIPTS.	~			NO. 32	9941
E	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
-21-85			7000) 0 -	0,	
IER NAME OR "OUR" VAN	NUMBER		POINT OF ORIGIN	us cr	nge	<u>~</u>
E LOAD MFG	Truel		Tra	men	8.	ORIGINAL
E LOAD MFG CENTER CODE	PROD PKG VIS WHSE		IZE DESCRIPTION F DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
						NUMBER UNITS ON PKG. LIST
	July	- string	July Day	47	· ·	
	4	-	Chin -	133		NUMBER UNITS ACTUALLY RECEIVED
	2		84.44	18	. ,	
				10		DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
				·		
						NUMBER PACKAGES ACTUALLY RECEIVED
, .						DISCREPANCY (AMT) DRIVER:TO ACKNOWLEDGE BY SIGNING FRT. BILL
			\cap \cap	Dut		BY SIGNING FRT, BILL
			- Nels			
			V /V		-	
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		·	TOTALS			
EIPT NUMBER;	_		RECEIVED BY	·		CLV-4062-B
S; OR DESCRIBE DAMAG	ie					
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TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP Oil Inc. P.O. BOX 6938 CLEVELAND: OHIO 44115

ORIGINAL---NOT NEGOTIABLE

ORIGINAL (Red)

Y AND STATE		o.	CUSTOMER'S NO.		
STATE VEHICLE LICE	NSE NO. SEALS		Their Zur		
59					
PACKAGES O. KIND DESCRIPTION	* WEIC (SUBJEC CORREC	T TO RATE	Subject to Section 7 of con- ditions of applicable bill of lading (referred to in A-2 on reverse side hereof) if the		
Iron Drums, Pet, Lubricating Grease			shipment is to be delivered to the consignes without re- course on the consignor, the		
Iron & Drums Pet. Lubricating Grease			consignor shall sign the fol- lowing statement: The carrier shall not make		
Metal Pails Pet. Lubricating Grease			delivery of this shipment without payment of freight		
Boxes Pet. Lub. Grease (In meta	al cans)		and all other lawful charges.		
			Signature of Consigno		
Iron Drums Pet. Lubricating Oils			If charges are to be pre- paid; write or stamp here: 'To be Prepaid.''.		
Iron 12 Drums Pet. Lubricating Oil					
Iron % Drums Pet. Lubricating Oil		·			
MetalcPails Pet. Lubricating Oil					
Boxes Pet, Lub. Oil (In metal c	ans)		Received \$ to apply in prepayment o		
Boxes Pet, Lub. Oil (In fibre-fo	il cans)		the charges on the propert described hereon.		
Roxes Pet. Lub. Oil (In plastic	battles)				
Petroleum Oil, N.O.I.B.I	N		Agent or Cashie		
Prop. Anti-Freeze Prep.					
7 Empty Libs Full-	,		Per		
3 Chen	<u> </u>		edges only the amount pre		
8 Sero	<u>r</u>		Charges Advanced:		
	7		\$		

SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

CLV-8896-2-A

UNIVERSION K (Red)



TRUCK BILL-OF-LADING RECEIPT MANIFEST CKAGED GÖODS)

BP Oil Inc. P.O. BOX 6938

COPY CLEVELAND; OHIO 44115 No. 65393 CONSIGNE DESTINATION BP'S NO. CUSTOMER'S NO. EI FLEET TRUCK NO STATE VEHICLE LICENSE NO. SEALS Subject to Section 7 of conditions of applicable bill of lading (referred to in A-2 on reverses side: hereof) iif the shipment, is to be delivered to the consignor, the consignor shall sign the following statement: PACKAGES · WEIGHT DESCRIPTION (SUBJECT TO RATE NO. KIND Iron Drums Pet, Lubricating Grease consignor shall sign the roi-lowing statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Pet. Lubricating Grease Metal Pails Pet, Lubricating Grease Boxes Pet. Lub. Grease (In metal cans) Signature of Consignor if charges are to be pre-paid, write or stamp here, "To be Prepaid." Iron Drums Pet. Lubricating Oil Iron 17 Drums Pet. Lubricating Oil Iron 1/4 Drums Pet. Lubricating Oil Metal Pails Pet. Lubricating Oil Boxes Pet. Lub. Oil (In metal cans) Boxes Pet. Lub. Oil (In fibre-foil cans) Roxes Pet. Lub. Oil (In plastic bottles) Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs (The signature here acknowledges only the amount pre-Charges Advanced: This is to certify that the above-named materials are Received subject to tariffs and/or contracts in effect on the

properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

date of issuance hereaf.

CLV-8896-2-A

AND SUBSIDIARIES

Sue (x	Sollenne)		
P _T	INC 400	<u> </u>	MANIFOSTS OF RETURNED
DRUMS	٦٥	W. 180	CANCELLINE FOR CIRCUT.
MRC	vs c.	6,61711.00-	CCSSSVI
			Rus Dyantonic
			10/3/87
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38-C			

SHIPPING REPORT AND TALLY SHEET

ORIGINAL (Red)

SHIP TO

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DATE SHIPPED __

SHIPPED: FROM Mailus That

ROUTE			CUSTON	MER'S ORDER NO.	DATE	ORDER NO.	BOX CAR	NUMBER
ARTICLES PRODUCT		ODE	CODE	PACKAGES KIND	NO	GROSS WEIGHT	NET GALLONS	NET POUNDS
Duty Like Emply			CODE	·55L,B	7 k	WEIGHT	GALLONS	FOUNDS
11 Chim -				55LB	130			
- Scrye -				55L,B	30			
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	MATERIAL RECEIPTS	GROSS MO	retainer		NO: 33	6111
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
Ilula			27	9 1 S		ORIGINAL (Red)
CARPTER NAME OR TOUR VAI	N MUMBER		POINT OF ORIGIN	Bil dh	۷.	<u> </u>
11/11/	#256		M	11	1.	
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHSE		" area	o Hook	1	
CENTER CODE	1		IZE DESCRIPTION DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF	
		PHODUC	DESCRIPTION .	PKG. LIST	AO. OF UNITS ACTUALLY RECEIVED	RECAP
						NUMBER UNITS
	+1					ON PKG. LIST.
Lune		120		77		
			1			NUMBER UNITS ACTUALLY RECEIVED
	1,	Chemer	al	102);·	ACTUALLY RECEIVED
1 hus	no	Samo	•	18		
		0	-	10		DISCREPANCY (AMT)
-		Resects		16		(Ami)
•						
						NUMBER PACKAGES
				·		NUMBER PACKAGES ON B/L
			 			NUMBER PACKAGES
·						ACTUALLY RECEIVED
		•	•			DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
						DI SIGNING PRI, BILL
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			TOTA	10 9/3		
AD RECEIPT NUMBER;			IUIA	LS 2/3		
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	MATERIAL RECEIPTS	Metro	letro container			No. 336113		
DATE	B/L NUMBER	ORDERINO.	DEMINO. SUPPLIER OF DIVISION			An (Red)		
CARRIER NAME OR "OUR" V	AN NUMBER		POINT OF ORIGIN	Oil	fre.	(Neo)		
Their V	PROD PKG VIS WHSE		Marc	u That	b Fa	19061		
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHSE		E SIZE DESCRIPTION .	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP		
					,	NUMBER UNITS ON PKG. LIST		
1/1		Oil		106				
Cetur	weet .	Chemi		83		NUMBER UNITS ACTUALLY RECEIVED		
	-	Serin		20				
X Jour	منار	Reject)	6		DISCREPANCY (AMT)		
						NUMBER PACKAGES ON B/L		
					· · · · · · · · · · · · · · · · · · ·			
						NUMBER PACKAGES ACTUALLY RECEIVED		
		* 1.				DISCREPANCY (AMT)		
						BY SIGNING FRT. BILL		
			TOTA	LS 1/				
RECEIPT NUMBER;			RECEIVED BY	<u> </u>		CLV-4062-B		
ARKS; OR DESCRIBE DAMA	AGE .							
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MATERIAL RECEIPTS		ORDER NO. GLIDON IST OR DIVISION			No. 336112		
DATE S/L NUMBER		ORDER NO.	SUPPLIER OR DIVISION				
12/15/87				BPOR	I dre	<u>ن</u> .	original
A CONTRACTOR OUR VA	HOT /			POINT OF ORIGIN	1/1		(Red)
YPE LOAD MFG	PROD PKG VI	8 WHSE		Marcus	Hook,	Pa	1906/
CENTER CODE			1	SIZE DESCRIPTION CT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
_	4						NUMBER UNITS ON PKG. LIST
1) 1-			Och	- · · · · · · · · · · · · · · · · · · ·	1101		ON PKG. LIST.
Keturi	el		Châmer		90		NUMBER UNITS ACTUALLY RECEIVE
	4.4		Day 1	2	87		
X) ru			Rout		20		DISCREPANCY (AMT
			1 girls				
						-	NUMBER PACKAGE ON:B/L
, , , , , , , , , , , , , , , , , , , ,							
3							NUMBER PACKAGE ACTUALLY RECEIVE
							DISCREPANCY (AMI DRIVER TO ACKNOWLED BY SIGNING FRT. BILL
							or signing PRI. BILL
				· ·		·	
				TOTAL	s 234		
RECEIPT NUMBER;				RECEIVED BY			CLV-4062-B
RKS; OR DESCRIBE DAMA	GE						

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Metro-Enterprise Container Corp.

SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19013

TELEPHONE 215-485-6100

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
19016

December 9, 1987

BP 0il Company P.O. Box 428 Marcus Hook, Pa. 19061

Gentlemen:

Unfortunately we must advise that Metro-Enterprise Container Corporation has filed for protection under the bankruptcy laws.

Very unexpectedly in the midst of negotiations, our secured lender took a precipitous action that forced us to file quickly in order to protect our employees, customers and suppliers who are unsecured creditors.

It is our plan to continue our operation as before and better. We will continue normal production, quality control, buying and selling and scrapping of drums by incineration and in every way will continue our dedicated commitment to produce a high quality product and service to our customers.

Should you have any questions, please don't hesitate to call. Meanwhile we look forward to being of continued service as before.

Best regards.

Very truly yours,

Lewis Maslow

LM:mak

PAGE:

ORIGINAL (Red)

PAG ASA	D-CODE	BACKLOG BY LEN	ACKAGE INV	CUSTOMER DER	701/85 105	
		PRIMARY		DESCRIPTION	BLEND	ODUCT
		LOCATION			CODE	•
,			in the same	EAGRAZII VA	SERVICE S	850400
		040341	35U18	A CONTRACTOR OF THE CONTRACTOR		727028
		<u> </u>	35L18	KP BORLY A-100		85088
		040481	551.18	LELDORAN A-68	3094	850098
		060135	55L1B	- X - X - X - X - X - X - X - X - X - X	3113	74028
	•	060172	55118	FACTORUT A-50-C		24028
•		040081	55L18	EL AGROUPE LA		38028
		060031	55LIB	¥SEYORA 37	STAC	61028
		040061	55L1B	MEMBERS DATES		47028
		040561	55L18	V-SEVORA 53-A	3177	15028
		040221	55L:IB	LBUCKLEER 102-6	NIBE ST	0502R
		050231	55LT-8	SULKLEER 108-5	3100	05320
	•	200112	SGAL	SOURCE NOTE OF		85010
		050251	55L18	KBULKLEER 30		02028
•		050271	55L18	VSIAKIEER 163-A	We was	07028
		050591	55L18	CSULKIEFR 177-X	3196	08028
		050311	55LIB	EXSULACEER 123		09028
		125050	55LIB			01028
		<i>-</i> 030092 €	. 55L18	ENERGOL CLO 50-M		54028
		050331	55L18	LENERGOL DC-600	14 4 14 V 12	54320
original		BEHAND	50AL	ENERROL DE-600	3276	67028
(Red)		050081	55L J B	ELODRAN 4		36028
		050532	55L18	** ENERGOE HP-68	4	36350
		200191-	56AL	ENFROOL HP-68	. 0	37028
•		060312	55L18	SENERGOL HP#100	6	37320
		DEMAND	PAIL	EWERGOL HP-100	Trave.	38028
		040321	55L/18	HENERGUL HP-550	- Francisco	45028
	•	050061	55L18	I MEGOL CS-150-H		82028
		050121	55L18	AT ASSOME AD-69		83058
		050321	551.18	ASSOC AD-14		11470
		NR0151	15/101	921504 BEA/BAW DIL	ATT THE BOOK	3028
\wedge		050181	400LB	THE ROWAND PROPERTY.	100 miles	13110
1 "		040252	×:7	BEAREP BOW/140		3140
		040292	PAYL	SEARCH ROW/140		1028
		050201	400LB	SAFERED 125 T		1140
•		200171	PATL	OF AREA 185	The state of the s	
		050241	400LA	AND THE PROPERTY OF THE PARTY O		9028
		930162	- K17	OCHRET 140		7140
	••	040031	PATL	GEARTP 140		71.40
					An Aller	

PAGE: PERKL - 1

	/01/85 /105		CUSTOMER CERZWORK ORDER BACKLOG BY END-COL						
•		COSTOPICK COENT	DKK OKDE	C BALKLUG BY	ND-CO				
ODUCT	BLEND	DESCRIPTION		PRIMARY					
•	CODE			LOCATION					
104660	-3236	921464 REAR OIL EP-140	2 1/2	512051					
952058	3340	WEEAREP 250	400LB	050471					
950058	3341	GEAREP 85	4,00LB	050421					
055058	3342	MGEAREP 170	400LB	040501					
027028	1145	LGEAREP 80	400LB	060391					
004110	The same of	921252 BEAR OIL EP-96	- KIT	03030P					
905140		921233 GEAR OIL EP=90	PAIL	040011					
850850	3144	GEAREP 90 9	400LB	030071					
928110 -		GEAREP 90	KIT_	030362					
)28140		GEAREP 90	PATL	030022					
03660		921460 BEAR DIL EP-90	-2-1/2	NF0541					
081028	3367	E-ENERGOL GR-XP-150	55L18	050281					
82028	3368	KENERGOL GR XP-250	55L 18	050301					
11340		921470 MILKING MACH OTL	- 2 1/2 -	- 220035					
39028		ENERGOL HLP-68	55L1B	030271					
39320		ENERGOL HLP-68	- SGAL	- 040231 -					
82028		KENERGOL DEN 30	55L18	030211					
85075		KENERGOL HL-32	55L18	030132					
27320	Section 1	TENERGOL HL-12	5GAL	- 030132 - 030132					
85000		HM PENN HYDR ISO 32	55L18	050511					
01350		WM PENN HYDR 160 32	5GAL	030201					
59058		CENERGOL HL-46	55L:18	040521					
32028	ter MARAGEMENT	LENERGOL HL=68	55L18	030191					
10340		921490 HYDRAULIC ROF	- 2 1/2 -	NL 0261					
37028		KENERGUL HLP-32	55L1B	030231					
77320		TA ENERGOL HLP-32	SGAL.	930062 -					
85044		921552 HYDRAULIC ROF	SSLITB	050211					
38028	3399	ENERGOL HLP-46	55L18	030251					
38320 -		ENERGOL HLP-46	50AL	040171					
85051	3408	921555 HYDRAULIC FLU HE	55L18	040041					
17028	3408	KELDDRAN UIH	55LTB	030051					
17320		- ELDORAN UTH	SGAL	040092					
21.340		SELAGO HYDRAULIC FLU UF	7 1/2	210444					
35028	3017	KENERBUL HE-550	55L18	050381	•				
12140	1	921204 REB BEAR DIL 90	PAIL	- 500551					
01660		921450 REG SEAR OIL 90	-2 1/2	- 210184					
85016	The Man	CENERGOL HLP-22	55L18	030551					
82028	3422	ENERGOL HLP-100	55LIB	030331. 040241					

ORIGINAL (Red)

PAGE:

(Red)

	/01/85 7:05		ACKAGE IN		LEND-CODE	PAGE:
RODUCT	BLEND	DESCRIPTION		PRIMARY		
	CODE			LOCATION	-	·
192320	700	ENERGOL HLP-100	58AL	200211	.	•
1193026	3423	ENERGOL HLP-150	55L18	040461		
1.1.43359 -	4.5	ENERGOL HLP-150	SGAL	500591	-	
1196028	3426	MENERGOL HLP-460	55L 18	060211		
105999		921454 REG GEAR OIL 14	0 8 1/2	NEDYET	-	
197028	43.27	ENERGOLEHLP-680	55L:18	040181		
190028	3431	KENEROU HLP-10	55L1B	060111	-	
1133028	1612	KENERGOL HL-100	551.IB	040201		
1133059	3436	KENEREOC DLAMP 30	55LTB	030311	-	
1134028	3437	CENERUM DIMP 40	55L1B	030491		
1149028		ENERIOU TEN 303	55LTB	300095	-	
150028		TENERGOL ICHP 304	55L18	115002		~
741028	1444		55L1B	030031	-	
194028	3451	MENERGY HLP-220	55L1B	050501	•	
144350		ENERHOL IN P-220	SGA(-	
1117026		MANERGOL ICHIP 253	55L:18	050112		
ILBASA		SHERBUL TC-AF 254	55L!! B	77 940181	· -	
230028		PARABOL C-HA 40		050372		
305440		BORDN ALL BEASON LOWAY	15/101	169020	-	
101440	3541	NITHEX MPG 5W/40	- 101\P2			
044028-		VARPELIA RESERVA	35LIB	060541	· -	
017028		CAST DIESEL 10	55L 18	050361		
040028		VANCLLUS MCG-3-10	5 5638	030431		ORIGINAL
040320	and the same	VANELLUS MCS-3 10	- SGAL	040211		
040440	100000	VANELLUS MES-3 10	24/101	020341	-	(Red)
066440		921536 DIESEL 10	24/107	210091		
041028		THE RESERVE AND A SECOND	55LT8	040281	. -	
041440		VANELLUS HCS-3 80	24/191	020301		
042028		AMERICA NES-3-36	SSLYB	255050	••	
042320	A SECULIAR DE LA CONTRACTOR DE LA CONTRA	VANELLUS MCS-3 30	SGAL	030101		
042440	all of the	VANELLUS MES-3 30	54/101	050523	-	•
961949	166.36	921538 DIESEL 30	- 74/197 -	520 <u>0</u> 02		
98989		30.253 OLEMET 30	<u>ัฐรรยาคา</u>	040261	· ·	
110340	of the light	TOTATE DIESEL 30	2 1/2	- 246<u>5</u>62 -	-	
310028		WM PENN SPECIAL MO 30	55L18	050431	-	
311320	The state of the s	WH PENN SPECIAL HO 30	- SOAL	200151	•	
337440		WH PENN SPECIAL HO 30	24/197	DEMAND	-	
043028	3549	VANELLUS MCS-3 40	55L18	040101		

	01/85 1:05		NVENTORY DER BACKLOG BY	END-CODF	PAGE: P2BKL - 1
ODUCIT	BLEND	DESCRIPTION			rebut - 1
	CODE	VIOLATE I TON	PRIMARY LOCATION		•
045440	The state of the s	VANELLUS MC6-3 40 24/10			•
007028		STATE LAIS BUR DE 18 55LI			
850800	74.5	THE CUS SUP DE 20 55 11			
009028	7.10	SELIE			•
000440		VANELLUS SUP DF 30 24/101		•	
092440		921127 PREMIUM MQ 30 24/101			-
93028		121333 PRENIUM NO 30 55LITE			•
104340		921414 PREMIUM MO 30 2 1/2			•
010028		SSLIIB			
97028		921334 PREMIUM NO 40 55LTR			
052028		TELESTATE PREMIUM NO 40 2 1/2			
354440		981539 DIESEL 15W/40 55L18			
071.028		971539 DIESEL 15W/40 24/101	T. T. T.	-	
71430		VANELLUS NG 154/40 6/1PL			
71440	-	VANELLUS NG 15W/40 24/191			
98430		921431 DIFSEL 15W/40 6/1PL			
09340		921432 DTF3EL 15W/40 2 1/2	25 T M 3 M		
)91440		WP4040 SUPER PO 15W/40 24/10T			
119028		MIN PENN SUPPENE 15N/40 55LIB	03047R		
10440		HH PENN SUPREME 15W/40 EA/10T	\$30365		
54058		EXTRA DUTY 10W/30 24/1GT	020073		
24440	2 2 2 2 2 2	MAKE CUS SUP DE 100/30% 55LTB			ADIA CO
85008	45342	VANCLLUS SUP DF 10W/30 24/10T	02035 2		Original
181440	37361	21343 AS CT 3 T 10W/30 55LTB			(Red)
92340	3330	921420 AG CT 8 T 10W/30 24/10T			
17440		921420 AG CT & T 10W/30 2 1/2 WP1002 PREM MO 10W/30 24/10T	210342		
12028		MI PEAN PREM NO 10W/30 35LIB	230182 050101		
32440		WH PENN PREM HO 10W/30 24/10T	- 230102 - 230102		
48440	The second second	721344 SUPER D8L 10W/30 24/101	0500035		
49340		921346 SUPER DBL 10W/30 2 1/2	- 230556-		
30028		921347 SUPER DEL TOWAYO BELTA	040141		
72028		VANELLUS C-EXTRA 10H/30 55LIB	050032	·	
72440	7.5	VANELLUS C-CYFRA 10W/30 24/1GT	020491		
27028		VANELLUS C-EXTRA 15M/40 - 55L1B	030411		
18430		VANELLUS C-EXTRA 15W/40 24/10T	Of the second second	•	·
10410		921401 SUPER PREM 10/40 6/1PL			
		***			• •

PACKAGE INVENTORY E 10/01/85 CUSTOMER ORSER/WORK ORDER BACKLOG BY RUEND-CODE E 1 . 07:05 BOUCH . BLEND PRIMARY DESCRIPTION LOCATION CODE 224146-519340 SUPER VIS 10H/40 046401 521028 521440 50/101 020013 SUPER VIS 10W/40 128440 921111 SUPER PREM 10/40 24/18* 88 1050 850058° SELECTION OF STATE PRESENTATION STATES 040121 025028 PANELLUS SUP DE 10W/40 55L 18 162020 25440 VANELLUS SUP OF 10W/40 24/101 69193 125470 VANELLUS SUP DF 10W/40 230444 12/107 306059 **1594** MP1001 PREM NO 10W/NO 55L 18 050561 3594 207440 WP1000 PREM MO 10H/40 24/197 230028 MINIA. 475PE NUOOOS WP1040 PREM MO 10W/40 850885 **55LIB** 050561 MIM PENN PREM MO 10W/40 738440 NM PENN PREM MO 10W/40 20/101 230028 139410 4/5PL SPOOR WH PENN PREM MO 104/40 116058 2340X SSLYA HYBRAULIC YF-CY 040441 560440 WM PENN UNIVERSAL ATE 24/101 DEMAND 361058 WM PENN UNIVERSAL AIF SSLIB DEMAND 3.75 #50P06 SSLIB 930531 AUTRAN UNIVERSAL ATF 109440 AUTAMAN 24/101 920392 110470 AUTRAN UNIVERSAL ATF 12/101 230202 NSTET C 36.38 921543 DEXRON II ATF 55L118 05045 Million was 76 10 119440 921500 DEVOON TT ATE 24/10T 90105 100 X40 3300 2 1/2 421446 HYTETTY SAE 10 NI 0121 101340 3801 921442 UTILITY 6AE 20 5-112 210023 107440 3802 24/147 210011 921183 UTILITY SAE 30 908058 3802 921163 UTILITY SAE 30 551_IB 050151 DATAN 2007 510305 921444 UYILIYY 3AE 30 2112 103340 30035 921446 UTILTTY BAE 40 7 1/2 220134 35605B BERTHO VIL 030371 351 TB BYAYBOL TT 3624 337028 55L18 125040 17770 71174 56 AL 200151 STAYSOL TY 100020 7100 FIFLD 55L 18 LUBE SLOP 107028 8092 SSLIA 050491 ENERGOL DE-25 186100 FACTRAN EP-1 40015 050171 186110 FACTRAN EPST

FACTRAN PP-1

FACTRAN EP-2

FACTRAN EP-2

186138

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PAIL

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050061

040191

ORIGINAL (Red)

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PAGE:

PACKAGE INVENTORY CHISTOMER ORDER/WORK ORDER BACKLOG BY

ODUČIT	BLEND	DESCRIPTION	. ~	PRIMARY
	CODE			LOCATION
187138		FACTRAN EP-2	PALL	040071
187616		PACTRAN EP-2	4/10PK	200012
187620		FACTRAN EP-2	CART	200015
306138		GEAREP OR	PAIL	200091
306688		GEAREP OR	29/1102	DEMAND
745430	9004	BP WINDSHIELD WASHER F	LUTA AZT	DEMAND
204028	9035	AND ANTI-PREZE	551.18	DEMAND
`04430		ATLAS ANTI-FREEZE	6/4PL	NL 0164
04440	- 405%	ATLAS ANTI-FREEZE	24/101	200483
210028		BE ANTI-FREETE COOLANT		030451
10430 -		BP ANTI-FREEZE COOLANT		VL 0063
18430		WH PENN ANTI-FREETE	-6/16AL	DEMAND
219028	2051	WM PENN ANTI-PREEZE	SSLIB	DEMAND
,30058		CRUISEMASTER ANTI-FREE	ZE SSLIB	01
· 1043Q		CRUISEMASTER ANTI-FREE		01
,5440	9061	ATLAS A.F. (WYANDOTTE)	24/101	DEMAND
02110	9072	BEARING GARD LT-0	KIT	060081
02138	9775	BEARING GARD LT-0	PATI	153090
05100	9073	BEARING GARD MK-1	400CB	MOAGAO
05138	9073	BEARING GARD MK-1	PAIL	M53030
0702B	9095	GEAREP 500	400LB	50000C
07140	9095	GEARER 500	PATL	06044M
08625	9095	WP4019 SPC WHEEL BRNG	12/118	220045
10136	9095	WPANEL BRNG	PATL	060422
01028	9123	BP DIELECTRIC 180	55LIR	030171
85000	9130	BP DIELECTRIC 200	55LTB	030511
85000		FACTOROTE 392	55L I R	A0000S
81028		EACTOPURE NF-90	55L 18	040541
08088		FACTOPURE USP-185	594 1B	800008
S6058		MINERAL SEAL DIL	551 IR	030011
85098	4383	ENERGOL HL-22	55L/18	950071
26470	9450	BORON CLF	12/101	038111
27490	9450	BORON CLF PL	6 1/2	920242
30076	9450	SHOPRITE CLF PL	12/101	NLOCZI
07028		IL S & EYGLE ENG DIL	55LITH	300251
07470		70 3 P CYCLE ENG QIL	12/101	NROOTE -
01100		MCTOBARD \	MOOLE	7 060 ABB
01110		FABLOGARD	KIT	060191

Original (Red)

E \$ 10	/01/85 7±05	CUSTOMER OF R	PACKAGE INV WORK ORDER		BLEND-CODE
GDUCT,	BLEND	DESCRIPTION		PRIMARY	, '
	CODE		~~ ~ ~~~~~~~~~~~	LOCATION	-
001138		FACTOGARD	PAIL	060601	_
501390	9570	WP3012 BRAKE FLUID	24/12 /	520125	
508060	9570	WP3013 BRAKE FLUID	6/1	220044	· -
076004	9570	BP BRAKE FLUID 450	4/1GAL	DEMAND	÷
٠ ٠١٥١٤	9510	BP BRAKE FEUID 450	12/1207	OENAND	
137180	9638	ENERGREASE MM-EP-2	PAIL	175005	
050100	9676	BEARING GARD-2	400LB -		_
011050	9676	BEARING GARR-2	KIT	030242	
ñ ≥01:38	9676	REARING GARD+2	PATL	030201	-
020616	9676	BEARING GARD-8	AMOPK	SOUULE	
0 5.095.0	9676	BEARING GARD-2	TAND	200038	-
020631	96 X6	BEARYNG GARD+2	3/10PK	200071	
129320	9691	ENERGUL LPT-F-46	SEAL	06060H	_
88110	9706	FACTRAN EP-15	KIT	M\$0040	
188520	970 <i>6</i>	FACTRAN EP-15	25/14.5	06005H /	-
307650	9717	WM PENN SPEC WHL BRE	6/5LB	DEMAND	
307760	9717	WP4020 SPR WHEEL BRNK	6/5[8	220045	- ,
308640	9717	WM PENN SPEC WHL BRG	12/1LR	DEMAND \	
10138	9717	MM PENN SPEC WHL BRG	SGAL	060422	4
10470	9763	GRAPEP ASW/90X140	101151	NA0031	•
17028	9763	GEAREP BSW/90/140	400LB	060321	Tres rush
03028	9909	ENERGOL DC-460	55116	300101 -0	SSOLETE
51350	7 9909	ENERGOL ME-CC-220	SGAL	350051	
25028	9909	ENERGOL THE 68 150	\ 55L18	050041	
85098	9909	ENFROOL THE X7	\55L18	310311	•
26320	9909	ENERGOL THE TE	SGAL.	06056T	
43028	9.9 0.0	ENERGOL GR XP 150 150	53LY8	300161	-
43320	9909	ENERGOL GR XP 150 ISO	5 AL	Shuldt	
44028	7909	ENERGOL GR 220-XP 130	55L XB	200391 300151	-
44320	9909	ENERGOL GR 220-XP 150			
10028	9909		5GA)	200331	
10320	9909	BP ENERGOL SHF-LT 15	55L18	*10851	
11028		THE ENERGOL DS 153	5 GAL	060604	
12028	9909	RP ENERGOL DS 154	45 <u>[</u>]	050441	
1302A	9909		55L18	300541	-
15028	9909		55L18	600561	
19058	9909	BP RARTRAN 32	55LIB	3,00011	
17028	9909	BP BARTRAN 46	55L1A	\$30551	
4.1.4.6.0	7709	BP BARTRAN 68	55L 1B	040381	

PAGE: PBBKL = 1

> Original (Red)

2 107	01/85 1:05	CUSTON	ER DIER	WORK ORDER	ENTORY BACKLOG BY	PEND-
DUCT	BLEND CODE	DESCRIPTIO	,		PRIMARY LOCATION	
1 B028 05:180	9909	AP BARTRAN 10 ENERGREASE OG		55LIB PAIL	310081	-
)6180)7180	9989	ENERGHEASE MM BP ENERGOL WR	-EP-0	PATI. SGAL	200351 06058M	• · · · · · · · · · · · · · · · · · · ·
MBER O	F PRODUCTS	DN BACKLOG =	270			
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PAGE:

original (Red)

THE STANDARD OIL COMPANY

CLEVELAND, OHIO 44101

RETURNED MERCHANDISE CREDIT MEMO

No. D 201970 ·

NAME OF CUSTO				•		TI-#34	- 054	8300			4	72	50
L'a	Sin	975 J	E/1,					<u> </u>		4.h.u. 2~	DATE	19/-95	
STREET		المندا	11			<u>`</u>					TEN DIGIT CUSTO	MER CODE	
J+ 71.	5	11	A Charle Control		· - 2;								
		`;	" 想们想"。二	· · ·					·:		CUSTOMER ORDE	RNUMBER	
Ta	3-14 m	California Contraction	Ela, C	4, 43	12					ν.			
PRODUCT	NO. OF	PACKAGE	PRODUC	T DESCRIPTION	VISCOSITY	QUANTITY	GALS.		η	TAX	PRICE	DIGINAL	
CODE	PKGS.	- NORAGE	(Prices And Extension	ns Subject To Correction	OR TYPE	DELIVERED	LBS.	PRICE	ST.	FED.	INCLUDING	(Red AMOU!	ŅΤ
<u> </u>	93	mT	v 95 g	at fills	de de				1		TAX		
			- O			No. 15°							
			25	CRAP							200		
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e se es co nsegu iros apriles e e	مريم أنف فيتهد	## 15 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1	Armen Carley	may a granding to appeal of	the state		7.2.2.		e 1	1 14 min 2.	ga da la grada Ana salas.	Same and the same	74.1
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			·	144									
- <u>A</u>		1.	· · · · · · · · · · · · · · · · · · ·	<u> </u>	:					1	PECEIV	ED	-2
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i i		REASON FO	R RETURN:	د اسر المان			١	TOTAL			BE TO	Colon Colon	201
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- WHITE - CUST								31711011				0	
WHITE - EXTR	A	· · · · · · · · · · · · · · · · · · ·								<i>*</i> 43.	•		• •
3 - PINK	ıA İ		- 14 15				,		<i>i</i> .		•		
F-YELLOW S							· .			• •	· .	1.	
•	ENSE	FUN ACCT S	UB FEA FACILITY	ST D +5 DIGIT+ Z DIG	PKG. S MAINT	CONTR ADV	STA FROM	CNTY CODE M	ULTIP	LE USE	م مر	JANŢITY	
	EXPEN			- DIG.		प्रदेश में पहले हैं।	1		•	<u> </u>	2 0		-1
UTHORIZED BY	- 1	510	CUSTOMER'S S	1601071105				111111	, 11i	· . - 1 - 1 - 1 - 1			
		,	()()	· //		ANDISE RECE	VED BY		TRUC		EMI NO.	RAILER NO	
			Val	Moung	RM	X W/m	Mar	6	1/2	5		027	1
LV-2030-G				H-			11000	ا ~سسبا		- 1		・レング グー	



104
Received From

Trailer No.

Driver:

18 # H F'Oils:

18 # H F Chem.

18 # H F C H

18/20 H F Oils

18/20 H F Chem.

18/20 H F C H

18 & 18/20 LL HF

3 Way & 2/2 Drums.

TH C/O Drums

T H Scrap Drums

17 H Q H

Orig. O H

STC OH

BUNGS SHORT

TAPS SHORT

TOTAL

	MATERIAL RECEIP	RECEIVING LOCATION NAI	STATION		144792
11/9/97	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION	800	111102
THE NAME OR "OUR"	Var 2	45	POINT OF ORIGIN Marcus	Hoch	Z.
YPE LOAD MFC CENTER COD	PROD PKG VIS		ZE DESCRIPTION DESCRIPTION	NO. OF UNITS ON PKG. LIST RE	IO. OF JINITS RECAP TUALLY CEIVED
				7.57	NUMBER UNITS ON PKG. LIST
		Oils		93	
		Chemica	l	95	NUMBER UNITS ACTUALLY RECEIVED
		Scrap		19	
					DISCREPANCY (AMT)
· · · · · · · · · · · · · · · · · · ·					NUMBER PACKAGES
		· .	•		ON B/L
					NUMBER PACKAGES ACTUALLY RECEIVED
	,				
				1.	DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
		·			
		+ +		9	
·			ed mall		
AD RECEIPT NUMBER;			TOTALS		
MARKS; OR DESCRIBE D	AMAGE	•			CLV-4062-B

JRCH.	MAL	NO, OR RET	URNED.	FREIGH	IT BILL	NQ.		DATE	9/	87
IA		2115			-			PREP	AID/C	OLLECT
QUA	ANTITY	NUMBE	R			DESC	RIPTIO	V	,	
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REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

			8 a	
To the state of th	Received From D.	ate: 11-2-6 No 252	F7	
	18 # H F Oils			
	18 # H F Chem.			
	18 # H. F. C. H 18/20 H F Oils 18/20 H F Chem. / 5 18/20 H F C H 18 & 18/20 L L H F 3 Way & 2/2 Drums	7		
** .	17 H O H BUNG	S SHORT		
•	STC OH 3-165	<u> </u>		· ·
	TOTAL 237	SIGNED		

ATE		MATERI.	AL RECEI	PTS	RECEIVING LOCATION NAME TO CONTROL ON THE CONTROL	tainer STATION		NO. 14	4789
10 30 / ARRIEN NAME ON "OI	87	NUMBER				PPLIER OR DIVISION	ild	Se.	
Their IVPE LOAD	Va MFG	PROD	250			Marins	Hay	1 To	2
CENTER	CODE	PROD	PKG VIS	WHSE	PACKAGE SIZE PRODUCT DE	DESCRIPTION SCRIPTION	NO. OF UNITS ON PKG: LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
				:			70 t = 1		NUMBER UNITS ON PKG. LIST
					Oil		87		
			······································		Chemial		131		NUMBER UNITS ACTUALLY RECEIVED
			· .		Scrap				
					Rejects		3		DISCREPANCY (AMT)
 					0		2		
						•		·	NUMBER PACKAGES ON B/L
					, , , , , , , , , , , , , , , , , , , ,				*
`.									NUMBER PACKAGES ACTUALLY RECEIVED
			****				• .		DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
 									
		·				62.0			v.
					. /			·	
					fried	nul	·		
RECEIPT NUMBER					, ,	TOTALS			
		_				RECEIVED BY			CLV-4062-B
ARKS; OR DESCRIB	E UAMA(16			i ga			_	•

RECEIVING RECORD
HETE CONTAINED CAP
THAINED JA 6482 ORIGINAL (Red)

DDRESS	M. H Pa	
PURCHASE ORDER NO. GOODS	DR RETURNED FREIGHT BILL NO. 1	3- P7
VIA .	7752 30	REPAID COLLECT
QUANTITY NO	TEM DESCRIPTION	
1 234-	5390 (14F. DRUM	<u> </u>
2		
3		
4		
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6		· ·
7		
8		
9		
10		
11		- ·
12	. 79	
REMARKS: CONDIT	IONS, ETC.	÷.
	· · ·	- C.P.
O, PACKAGES WEIGH	T RECEIVED BY CHECKED BY DELIV	ERED TO

2H 260



Received From	Date: 10-31-87 Trailer: No. 263
Driver: 18 # H F Dils 18 # H F Chem. 18 # H F C H 18/20 H F Oils 18/20 H F Chem. 18/20 H F C H 18 & 18/20 L L H I 3 Way & 2/2 Drums	87 114
T H C/O Drums T H Scrap Drums 1.7 H. O. H. Orig. O. H. STC O H. TOTAL 22	BUNGS SHORT TAPS SHORT SIGNED

TOTAL 22/

		RECEIVING LOCATION NAME	STATION	NO.			•
	MATERIAL RECEIPTS	Metro Co	Tane.		NO. 144	1790	
DATE	B/L NUMBER	ORDER NO. SUPE	LIER OR DIVISION				
10/20/87			BP O	l D	L	`` <u>'</u>	(Red)
CARRIEN NAME OR "OUR" VA	N NUMBER	POIN	T OF ORIGIN	1/		7	<u>·····c</u> q)
Their	Van 263		Maries	1/00	k T) ~ .	,,
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHSE		ESCRIPTION	NO OF	NO. OF		
		PACKAGE SIZE D PRODUCT DES	CRIPTION	NO. OF UNITS ON PKG. LIST	UNITS ACTUALLY RECEIVED	RECAP	·
	1			2,000		NUMBER UNITS ON PKG. LIST	1
		Oil		87			
		Chemials		114		NUMBER UNITS ACTUALLY RECEIVED	
		Scrap		2005		a	
		Rejects		15		DISCREPANCY (AMT)	
				75.3 P		NUMBER PACKAGES ON B/L	
	·						
						NUMBER PACKAGES ACTUALLY RECEIVED	
		•		30			
	·					DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL	
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		Fred	mel				
			TOTALS				
LEAD RECEIPT NUMBER; REMARKS; OR DESCRIBE DAM.	AGE		RECEIVED BY			CLV-4062-B	,
	nw.		· · · · · · · · · · · · · · · · · · ·				

e figure e de financia. La companya de financia	··· R	ECEIVING RECURD	
	<i>(</i>	•	605 6
	,	00.00	
RECEIVED	FROM.	11/9/	
	<i>(f)</i> .	4 P O.K	
ADDRESS			
	- 63		
PURCHASE O GOODS	RDER NO. OR RETUI	RNED FREIGHT BILL NO. DATE	· <u>_</u>
VIA		PREPA	COLLECT
QUANTIT	Y ITEM NUMBER	DESCRIPTION	
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2		DRITY	
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REMARKS: CO	NDITIONS	50B 70 -	1NJF
		263	<u> </u>
· m2	C		
D. PACKAGES W	EIGHT RECE	IVED BY CHECKED BY DELIVERED T	

ORIGINAL (Red)

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

Received From	Date: 10-4-97
Driver B	Trailer No. 269
18 # H F Oils	
18 # H F Chem.	
18 # H F C H	•
18/20 H F Oils	110
18/20 H F Oils 18/20 H F Chem.	105
18/20°H FCCH	<i>'</i> .
18 & 18/20 L L H	F
3 Way & 2/2 Drums	
T H. C/O. Drums.	
T H Scrap Drums	18 min
17/H/(0" H//)	BUNGS SHORT :
Orig. O H	
STC O H	
1-16	5
•	
TOTAL Q	CIONED
	SIGNED

MA	TERIAL RECEIPTS	RECEIVING LOCATION NAME STA	TION NO.	
		Eloo Container	No. 144	4791
10/5/87	NUMBER	ORDER/NO. SUPPLIER OR DIVISION	Oil Au	
RRIEN NAME OR "OUR" VAN HUM		POINT OF ORIGIN	1/1	- Ollow
Their Van	- 269	Mari	us Noch	En Registro
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST ACTUALLY RECEIVED	RECAP
				NUMBER UNITS ON PKG. LIST
		Oils	110	
:		Chemicals	105	NUMBER UNITS ACTUALLY RECEIVED
		Savap	19	
		Refeits	7/	DISCREPANCY (AMT)
				NUMBER PACKAGES ON B/L
				NUMBER PACKAGES ACTUALLY RECEIVED
				Discosson
				DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT, BILL
		tout mile		
ND RECEIPT NUMBER;		TOTA		
MARKS; OR DESCRIBE DAMAGE				CLV-4062-B

KECEIVING RECORD

6171

RECEIVED FROM		· · · · · · · · · · · · · · · · · · ·
BP OIL	Co	
ADDRESS	HOOK PA.	
PURCHASE ORDER NO. OR RETURN GOODS	FREIGHT BILL NO. DATE	
VIA	PREPAID FOL	Z
QUANTITY NUMBER		·
NUMBER	DESCRIPTION COLUMN	
2	Emply oil druns	
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7	100K = 110K	
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REMARKS: CONDITIONS, ETC.		_
TEMARKS, CONDITIONS, ETC.		
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NO PACKAGES WEIGHT RECE	EIVED BY CHECKED BY DELIVERED TO	·
	SIIRE TO MAKE THIS	
REDIFORM KI	SHEET HE MEAN INIX	

REDIFORM 2H 260 BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

ORIGINAL---NOT NEGOTIABLE BP Oil Inc. P.O. BOX 6938 CLEVELAND; OHIO 44115 FROM No. 65402 (Red) CUSTOMER'S NO BP'S NO. ORDER NO. BOX CAR NUMBER The The RUCKNO STATE NEHICLE LICENSE NO. SEALS GROSS WEIGHT NET POUNDS NET GALLONS Subject to Section 7. of conditions of applicable bill of lading (referred to in A-2 on reverse side hereof). If the shipment is to be delivered to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. *WEIGHT (SUBJECT TO CORRECTION) PACKAGES DESCRIPTION RATE NO. KIND Iron Drums Pet, Lubricating Grease Iron & Drums | Pet. Lubricating Grease Metal Pails | Pet. Lubricating Grease Boxes Pet. Lub. Grease (In metal-cans) Signature of Consignor If charges are to be pre-paid, write or stamp here, "To be Prepaid." Iron Drums Pet, Lubricating Oil Iron 12 Drums | Pet. Lubricating Oil Iron 1/2 Drums | Pet. Lubricating Oil Metal Pails Per, Lubricating Oil Received \$ to apply in prepayment of the charges on the property described hereon. Pet. Lub. Oil (In metal cans) Boxes Boxes Pet, Lub, Oil (In fibre-fail cans) Per. Lub. Oil (In plastic bottles) Roxes Petroleum Oil, N.O.I.B.N. Agent or Cashier Prop. Anti-Freeze Prep. Empty Libs (The signature here acknowledges only the amount pre-paid.) Charges Advanced: Received subject to tariffs and/or contracts in effect on the is is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. By WM McHell By H.J. Ryon Consignee..... CLV-8896-2-A SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

TRUCK BILL-OF-LADING RECEIPT MANIFEST

SHIPPED FROM	DAY	STATION TO
	1	

PATE 9/25/87	MATERIAL RECEIPTS	PRECEIVING LOCATION N. ORDER NO.	STATIC THE STATIC SUPPLIER OR DIVISION	ON NO.	NO. 14	4788
TYPE LOAD MFG CODE	N NUMBER THE PROD PKG VIS WHSE	1	POINT OF ORIGIN	Hook	Sec.) ยี่ผีได้แก่ไล้ (Red)
		PACKAGE S PRODUC	IZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
Votur	ed					NUMBER UNITS ON PKG. LIST
Deco	ns	Bil		90		NUMBER UNITS
		Chemin	als	15		ACTUALLY RECEIVE
		The second secon				DISCREPANCY (AMT
		Ferago		3-	,,	NUMBER PACKAGES ON B/L
. 7						ON B/L
				. 22		NUMBER PACKAGES ACTUALLY RECEIVED
						Dicongo
			· .			DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
-			•			
			TOTALS	22/	:	
ECEIPT NUMBER; (8; OR DESCRIBE DAMAGE			RECEIVED BY	nol		CLV-4062-B
			10-1	-87		

	MATERIAL RECEIPT	18 Mets	o Contine		NO. 144	1787
9/20/02	B/L NUMBER	ORDER NO	SUPPLIER OR DIVISION	l In		
ABJER NAME OR "OUR" VAN	n#238		POINT OF ORIGIN Marcus	Harb	De	(Red)
PE LOAD MFG CENTER CODE	PROD PKG VIS W		HZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
D+	0	\$40 PM				NUMBER UNITS ON PKG. LIST
ellione	4	<i>a</i> · <i>1</i>		, 0		NUMBER UNITS
- Kru	me	Orlo		/39	ře X -	NUMBER UNITS ACTUALLY RECEIVED
		Scrar	NO NO	17		DISCREPANCY (AMT
		P			1000	
						NUMBER PACKAGES ON B/L
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	· · · · · · · · · · · · · · · · · · ·					ACTUALLY RECEIVED
	i					DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL
						DI SIGNING PRE, BILL
		<u> </u>				
	1	<u></u>	TOTALS	23/		•
ECEIPT NUMBER; KS; OR DESCRIBE DAMAGE		_	RECEIVED BY	nel		CLV-4082-B
			10-1-	-87	· · · · · · · · · · · · · · · · · · ·	

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	MATERIAL RECEIF	PTS	Metro Containe STATION A	40.	NO. 14	4716
9/4/87	B/L NUMBER		ORDER NO. SUPPLIER OR DIVISION	il	Dre.	original (Red)
CARRIER NAME OR "OUR" VAN	an #25	7	POINT OF ORIGIN	Hoe	h	Z. (1100)
TYPE LOAD MFG CENTER CODE	PROD PKG VIS	WHSE	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
12/	1	<u>'\</u>				NUMBER UNITS ON PKG. LIST
Kelumb	1		Bils	90		
Dras	- ``	1	Chemical	101		NUMBER UNITS ACTUALLY RECEIVED
	01/1/		Scrap	28		
	mer					DISCREPANCY (AMT)
					*	
						NUMBER PACKAGES ON B/L
	• /	. , .				NUMBER PACKAGES ACTUALLY RECEIVED
		•				
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
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		-				
		_		<u>;</u>	· ·	
						-
AD RECEIPT NUMBER:			TOTALS	219	-	
EMARKS; OR DESCRIBE DAMAG	1E		RECEIVED BY	W-		CLV-4062-B

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· .	MATERIAL RECEIPTS		1-	BTATION NO.	NO 1 1	471F
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION		NO. 14	4715
8 JUST			BP	Bil A		(Resign
Van 20	18 Shein		POINT OF ORIGIN	us Xlash	Pa	
TYPE LOAD MFG CODE	PROD PKG VIS WHS	1 8 8	SIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
AV	6	Oils		144		NUMBER UNITS ON PKG. LIST
V Stum	N/A	Chemics	ils	42		
4 () 20	/ r	Scrap		23		NUMBER UNITS ACTUALLY RECEIVED
$-\infty$		Rejects		12		
<u>:</u>						DISCREPANCY (AMT)
· · · · · · · · · · · · · · · · · · ·			-	-		
					ST. C.	NUMBER PACKAGES ON B/L
						NUMBER PACKAGES
				<u> </u>	· :	ACTUALLY RECEIVED
		,			:	DISCREPANCY (AMT)
Will.						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
		· · · · · · · · · · · · · · · · · · ·	·			
			· · · · · · · · · · · · · · · · · · ·			
	-		тот	ALS 22/		•
RECEIPT NUMBER;			RECEIVED BY	IF JCoo	0.1	CLV-4062-B
rks; or describe damage		- - -	DAM	1FJC00	pl2	
					•	

	MATERIAL RECEIPTS		MATERIAL RECEIPTS Weton Container STATION NO.					NO. 144714 (Red)	
8 46/87	B/L NUMBER	ORDER MO.	SUPPLIER OR DIVISION BP 0	il Bre		i Meni			
Vane	241 Their	0	Moran	Hook	Pa	,			
PE LOAD MFG CENTER CODE	PROD. PKG VIS WHEE	1	BIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP			
Jul 1				-		NUMBER UNITS ON PKG. LIST			
Ze w		Dilo	_	145					
N M		Chemic	als	60		NUMBER UNITS ACTUALLY RECEIVED			
		Seran		33	1				
		Refect	1	8		DISCREPANCY (AMT			
						NUMBER PACKAGES ON B/L			
		· •							
						NUMBER PACKAGES ACTUALLY RECEIVED			
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL			
	·	•							
					- '.				
		•							
-	•		TOTA	als 236					
RECEIPT NUMBER; IKS; OR DESCRIBE DAMA	GE .		RECEIVED BY	IEJ Co	a Rls	CLV-4062-B			

	MATERIAL RECEIPTS	RECEIVING LOCATION NAME.	STATION NO.	no 144710
	B/L NUMBER	lecor orlain	سا	No. 144712
1/14/87		ORDER NO. SUPPLIER OR	Oil B	ORIGINAL (Red)
Their V	on #262		rus Hos	k, Pa 19061
E LOAD MFG CENTER CODE	PROD PKG VIB WHI	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	ON NO. OF UNITS ON PKG. LIST	RO. OF UNITS RECAP RECEIVED
$\bigcirc V$			·	NUMBER UNITS ON PKG. LIST
Volum	riel	Oils	98	
		Chemicals	112	NUMBER UNITS ACTUALLY RECEIVE
		Scrap	12	DISCREPANCY (AM
		. 0		DISCREPANCY (AM
				NUMBER PACKAGE
				ON B/L
	,	100		NUMBER PACKAGE
				ACTUALLY RECEIV
,				DISCREPANCY (AM
				DISCREPANCY (AM ORIVER TO ACKNOWLES BY SIGNING FRT. BILL
	· ·		•	
- -		<u> </u>	TOTALS 222	
ECEIPT NUMBER;	<u> </u>	RECEIV	ED BY	CLV-4062-B
(8; OR DESCRIBE DAM	AGE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	trol Mil	
1			8-6-81	7

ORIGINAL (Red)

MATERIAL RECEIPTS	Metro C	retaine STATION A	10.	NO. 144	711 (Red)
TE BA NUMBER	ORDER NO.	SUPPLIER OR DIVISION BD On	L 4	Ine.	
RRIER NAME OR "GUR" VAN NUMBER		POINT OF ORIGIN	, Hoe	h. F	a ·
YPE LOAD MFG PROD PKG VIS WHSE		ZE DESCRIPTION DESCRIPTION	NO. OF UNITS ON PKG.:LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
O Jud					NUMBER UNITS ON PKG: LIST
elin ul	Dilo		7	122	
Dawn	Chemical	5	700	24	NUMBER UNITS ACTUALLY RECEIVED
	Scoup	÷	35	18	2100052041034
			,		DISCREPANCY (AMT)
			-		· · · · · · · · · · · · · · · · · · ·
			· · ·		NUMBER PACKAGES ON B/L
			,		
					NUMBER PACKAGES. ACTUALLY RECEIVED
					DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
	·		-		
		TOTALS	I	164	•
EAD RECEIPT NUMBER;		RECEIVED BY	illian	er e	CLV-40 6 2-B
emarks; or describe damage		-()()	Ullian 7-	16-87	

NO. 144710 MATERIAL RECEIPTS SUPPLIER OR DIVISION ORDER ! B/L NUMBER ATE Oil Ine ORIGINAL (Red) POINT OF ORIGIN OUR" VAN NUMBER # 267 NO. OF UNITS ACTUALLY RECEIVED NO. OF UNITS ON PKG. LIST MFG PROD LOAD PACKAGE SIZE DESCRIPTION **
PRODUCT DESCRIPTION RECAP NUMBER UNITS ON PKG. LIST NUMBER UNITS ACTUALLY RECEIVED DISCREPANCY (AMT) NUMBER PACKAGES ON B/L NUMBER PACKAGES **ACTUALLY RECEIVED** DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL TOTALS CLV-4062-B RECEIVED BY LEAD RECEIPT NUMBER; REMARKS; OR DESCRIBE DAMAGE

116

÷	MATERIAL RECEIP	TS	Metro	Container		NO. 144	4709
DATE	B/L NUMBER	ORE	DER NO.	SUPPLIER OR DIVISION			
4/15/87				BP ON	l		ORIGINAL
CARRIER NAME OR "OUR" V	AN NUMBER			POINT OF ORIGIN	11	, 0	(Red)
Their V	an #238			Marcus	Hook	Pa	·
TYPE LOAD MFG CODE	PROD PKG VIS V	VHSE	PACKAGE SI PRODUCT	ZE DESCRIPTION DESCRIPTION	NO. OF UNITS ON PKQ. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP S
	X,			•			NUMBER UNITS ON PKG. LIST
(V two	M		Bils	· · · · · · · · · · · · · · · · · · ·	185		
La ()		(Themical		40	2.5	NUMBER UNITS ACTUALLY RECEIVED
			Ferap		11		
					-		DISCREPANCY (AMT)
			-	<u></u>		,	
							NUMBER PACKAGES ON B/L
							NUMBER PACKAGES ACTUALLY RECEIVED
					انو		
<i>(</i> 1)		97. s	· ·				DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							· w • .
FAR DESCRIPTION				TOTALS	236 Meth		
LEAD RECEIPT NUMBER;				RECEIVED BY	2		CLV-4082-B
REMARKS; OR DESCRIBE DAI	MAGE	·		Care/11	litch	,	

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DATE DISCREPANCY (ANT) DISCREPANCY (ANT) ANUMEER PACKAGES OF BILL ORDER HO. SUPPLIER OR DISCREPANCY ANT BEEFT WINDSER PROCESSED SUBCRIPTION FINE LUMBER UNITS ON PROCESSED SUBCRIPTION NO. OF UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER UNITS ON PROCESSED SUBCRIPTION NUMBER PACKAGES ON BILL DISCREPANCY (ANT) DISCREPANCY (ANT) DISCREPANCY (ANT) DISCREPANCY (ANT) DISCREPANCY (ANT) DISCREPANCY (ANT) DISCREPANCY (ANT) DISCREPANCY (ANT) TOTALS 2/5 RECEIVED BY NUMBER UNITS ON PROCESSED SUBCRIPTION RECEIVED BY CLY-4082-B	DATE BA. HUMBER ORDER HO. SUPPLIES OR DIVISION DISTRIBUTE CARRIEN MANUFER OF CHIEF VAN HUMBER TYPE LUGAD FROM PROD FROM PROD FROM PROD FROM PROD FROM PROD FROM PROD FROM PROD FROM PROD PROD FROM PROD PROD FROM PROD PROD FROM PROD PR	DATE DATE DATE OF THE PROO		MATERIAL RECEIPTS	Metro	Containe		NO. 144	4708
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TYPE COME PIGO PIG VIB WIRESE PACKAGE SIZE DESCRIPTION PIGOLET DES	TYPE COME MIGO PEG VIS WHOSE PACKAGE SUZE DESCRIPTION MIGO PEG VIS WHOSE PACKAGE SUZE DESCRIPTION MIGO PEG VIS WHITS ON PEG LOT WHITS ON PEG L	TYPE SOME BY BY BY BY BY BY BY BY BY BY BY BY BY	CARRIER NAME OR "OUR" VAN			POINT OF ORIGIN	11		ineaj
CENTER CODE PACKAGE SUED DESCRIPTION PRODUCT DESCRIPTION NO. OF MUNITS ON PROCLEST NUMBER UNITS ON PROCLEST ON PROCLEST NUMBER UNITS ON PROCLEST ON PROCLEST NUMBER UNITS ACTUALLY RECEIVER PROPOSED OF THE PROCESS OF THE PRO	PACKAGE SUZE DESCRIPTION PRODUCT GESCRIPTION PROJECT PROJECT WINTS ON PROJECT OF MOUTH ACCEPTED NUMBER UNITS ON PAGE LIST OLS Clericals SCRAP IS DISCREPANCY (AMT NUMBER PACKAGES ON BJ. NUMBER PACKAGES ON BJ. NUMBER PACKAGES ON BJ. DISCREPANCY (AMT) NUMBER TO ACKAGES ON BJ. DISCREPANCY (AMT) NUMBER TO ACKAGES ON BJ. DISCREPANCY (AMT) DISCREPANCY (AMT) NUMBER TO ACKAGES ON BJ. DISCREPANCY (AMT) DISCREPANCY (AMT) NUMBER TO ACKAGES ON BJ. DISCREPANCY (AMT) DISCREPANCY (AMT) DISCREPANCY (AMT) NUMBER TO ACKAGES ON BJ. TOTALS Z/5 TOTALS Z/5	CENTER CODE PACAGE SUZZ DESCRIPTION PRODUCT DESCRIPTION PRODUCT DESCRIPTION PRODUCT DESCRIPTION PRODUCT DESCRIPTION NUMBER UNITS ON PKG. LIST	Ther V	07		Morne	2 Floop	2 ra	
NUMBER UNITS ON PKG, UST Clevical 126 Clevical 126 NUMBER INITS ACTUALLY RECEIVED Scrap 15 DISCREPANCY (ANT NUMBER PACKAGES ON BJ. NUMBER PACKA	NUMBER UNITS ON PKG, LIST Clevical; Clevical; Scrap. DISCREPANCY (AMT NUMBER PACKAGES ON B/L NUMBER PACKAGES ON B/L DISCREPANCY (AMT DISCREPANCY (AM	NUMBER UNITS ON PKG. LIST OILS Clevicals Clevicals Scrap IS NUMBER PACKAGE ON BA. NU	CENTER CODE	PROD: PKG VIS Whom		SIZE DESCRIPTION CT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
Chemish 126 Chemish 126 Scrap 15 DISCREPANCY (ANT DISC	Cleverity 126 Cleverity 126 Scrap 15 DISCREPANCY (ANT NUMBER PACKAGES ON B.I. NUMBER PACKAGES ON B.I. DISCREPANCY (ANT)	Chemish 126 Chemish 126 Scrap 15 DISCREPANCY (AM NUMBER PACKAGE ON B/L NUMBER PACKAGE ON B/L DISCREPANCY (AM) DISCREPANCY (AM) DISCREPANCY (AM) DISCREPANCY (AM) TOTALS 2/5 EAD RECEIPT NUMBER: RECEIVED BY CLY-1082-8							NUMBER UNITS ON PKG. LIST
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DISCREPANCY (AMT NUMBER PACKAGES ON 8/1 NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT) DISCREPANCY (AMT) PROPRIET OF ACKNOWLEDGE BY SIGNING FRT. BILL TOTALS 2/5 RECEIVED BY CLY-4062-B	SCRAP DISCREPANCY (AMT NUMBER PACKAGES ON B./. NUMBER PACKAGES ACTUALLY RECEIVER DISCREPANCY (AMT	SCrap DISCREPANCY (AMT NUMBER PACKAGE ON B/L NUMBER PACKAGE ACTUALLY RECEIVE DISCREPANCY (AMT DIS	1) su	ne la la la la la la la la la la la la la	Chemia	4			NUMBER UNITS ACTUALLY RECEIVED
NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVER DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL TOTALS 2/5 LEAD RECEIPT NUMBER: RECEIVED BY CLV-4062-B	TOTALS 2/5 INUMBER PACKAGES ON B/L DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL CLY-4082-B CLY-4082-B CLY-4082-B	NUMBER PACKAGE ON B.L. NUMBER PACKAGE ON B.L. DISCREPANCY (ANT DRIVER TO ACKNOWLED BY SIGNING FRT. BILL EAD RECEIPT NUMBER; RECEIVED BY CLY-4062-B	-/V'		Scrap				
NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B	TOTALS 2/5 TOTALS 2/5 RECEIPT NUMBER: NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVER ACTUALLY RECEIVER BY SIGNING FRT. BILL TOTALS 2/5 RECEIVED BY A CLV-4062-B	NUMBER PACKAGE ON B/L NUMBER PACKAGE ACTUALLY RECEIVE DISCREPANCY (ANT DRIVER TO ACKNOWLED BY SIGNING FRT. BILL TOTALS 2/5 RECEIVED BY CLY-4062-B							DISCREPANCY (AMT)
NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B	TOTALS 2/5 TOTALS 2/5 RECEIPT NUMBER: NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVER ACTUALLY RECEIVER BY SIGNING FRT. BILL TOTALS 2/5 RECEIVED BY A CLV-4062-B	NUMBER PACKAGE ON B/L NUMBER PACKAGE ACTUALLY RECEIVE DISCREPANCY (ANT DRIVER TO ACKNOWLED BY SIGNING FRT. BILL TOTALS 2/5 RECEIVED BY CLY-4062-B							
DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL TOTALS 2/5 LEAD RECEIPT NUMBER: RECEIVED BY CLV-4082-B	TOTALS 2/5 LEAD RECEIPT NUMBER: ACTUALLY RECEIVED ST SIGNING FRIT. BILL DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRIT. BILL CLY-4062-B	TOTALS 2/5 EAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B							NUMBER PACKAGES ON B/L
DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLV-4082-B	TOTALS 2/5 LEAD RECEIPT NUMBER: ACTUALLY RECEIVED ST SIGNING FRIT. BILL DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRIT. BILL CLY-4062-B	TOTALS 2/5 EAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B	LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	EAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B							NUMBER PACKAGES ACTUALLY RECEIVED
TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B	LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	EAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B		1.					
TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLY-4082-B	LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	EAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	• .	·			٠		DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLV-4082-B	TOTALS 2/5 EAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B					!		
TOTALS 2/5	TOTALS 2/5 LEAD RECEIPT NUMBER; RECEIVED BY CLV-4082-B	EAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B							
LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	EAD RECEIVED BY CLV-4062-B	1	· s	<u> </u>				
LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B	EAD RECEIVED BY CLV-4062-B	•						
CLV-4082-B	CLV-4062-B	CLV-4062-B	LEAD RECEIPT NUMBER:			<u> </u>	s 215		
				QE		RECEIVED BY	Mites	2-	CLV-4062-B
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	MATERIAL RECEI	PT8	moto	1		NO. 14	47 07
DATE	B/L NUMBER		ORDER NO.	SUPPLIER OR DIVISION		<u> </u>	+101
SIR 87	N NUMBER /			BPI	20		ORIGINAL
Their V	m# 256			POINT OF ORIGIN	- Hook	12	(Red)
TYPE LOAD MFG CODE	PROD PKG VIS	WHSE		IZE DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
7)							NUMBER UNITS
Kelumed	Sor		Bil		87		
Credt.	Frems		Chemical) 	68	1	NUMBER UNITS ACTUALLY RECEIVED
			Scrap		63		
							DISCREPANCY (AMT)
i		,		3		·	NUMBER PACKAGES ON B/L
	-						, '
							NUMBER PACKAGES ACTUALLY RECEIVED
					V	<i>i</i> .	<u>\$</u>
		-,]					DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							or signing PHT, BILL
				· · ·			
				TOTA	LS 9/8		
AD RECEIPT NUMBER;				RECEIVED BY	004		CLV-4062-B
MARKS; OR DESCRIBE DAMAC	38			(and	Mar	7	
	÷	•			Medei 5-29	67	
				•	191-1	2/	•
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	MATERIAL RECEIPTS	Motor	auta :	TATION NO.	NO. 14	470s
CARRIER NAME OR "OUR" VA	S/L NUMSER	ORDER NO.	SUPPLIER OR DIVISION			Original
Their Van	* 4 165		BP O	I Mare	en Hoo	(Red)
TYPE LOAD MFQ CODE	PROD PKG VIS WHSE		SIZE DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
		Return	& Drun	no		NUMBER UNITS ON PKG. LIST
		Oil		1/2	ic .	NUMBER UNITS ACTUALLY RECEIVED
		Chemica	4	76		
		Seryo		24		DISCREPANCY (AMT)
						NUMBER PACKAGES ON 8/L
	·	·				NUMBER PACKAGES
						ACTUALLY RECEIVED
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
EAD RECEIPT NUMBER;			TO	rals 2/2		
REMARKS; OR DESCRIBE DAMA(GE .		RECEIVED BY	Page Born	ur	CLV-4062-B
	i de la companya de l			7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
				arin Marie Carlo		₩.

THE LOAD MFG CENTER CODE		34 18 WHS	2	POINT OF ORIGIN				ORIGINAL (Red)
CENTER CODE			-	IZE DESCRIPTION TO DESCRIPTION		NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
	Duno			·				NUMBER UNITS ON PKG. LIST
Volume	<i>y</i>	-	Oils			52		
Le		<u> </u>	Chemial			149		NUMBER UNITS ACTUALLY RECEN
			Scrap			18		
		-						DISCREPANCY (AI
		ļ. —			······································	·		
		-						NUMBER PACKAG ON B/L
		-						, .
		ļ						NUMBER PACKAG ACTUALLY RECEIV
		1/		·				4
					· .			DISCREPANCY (AM DRIVER TO ACKNOWLE BY SIGNING FRT. BIL
				·				<i>:</i>
				· · · · · · · · · · · · · · · · · · ·				
RECEIPT NUMBER;				RECEIVED BY	OTALS	219		
RKS; OR DESCRIBE DAMAG	E			HECEIVED BY	/) 21/3	Mile	Tu	CLV-4062-B
RKS; OR DESCRIBE DAMAG	E			!	my.	Mile	Tu	

MATERIAL RECEIPTS NO. 144704 DATE B/L NUMBER ORIGINAL (Red) LOAD MFG NO. OF UNITS ACTUALLY RECEIVED NO. OF UNITS ON PKQ. LIST PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION RECAP NUMBER UNITS 160 NUMBER UNITS ACTUALLY RECEIVED 38 25 DISCREPANCY (AMT) 2 NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL TOTALS LEAD RECEIPT NUMBER: RECEIVED BY CLV-4062-B REMARKS; OR DESCRIBE DAMAGE

(Red)

No. 144829 MATERIAL ASCEIPTS B/L NUMBER SUPPLIER OR DE DATE ORIGINAL (Red) PKG VIS WHSE LOAD CENTER MFG CODE PROD NO. OF UNITS ON PKG. LIST NO. OF UNITS ACTUALLY RECEIVED PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION RECAP NUMBER UNITS ON PKG. LIST NUMBER UNITS ACTUALLY RECEIVED DISCREPANCY (AMT) 73 NUMBER PACKAGES ON E/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT. BILL TOTALS LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B REMARKS; OR DESCRIBE DAMAGE

SIAHUN NU.

gx D

MATERIAL RECEIPTS NO. 144828 DATE B/L NUMBER B.P. Oil Dre. Mr CARRIER NAME OR "OUR" VAN NUMBER POINT OF ORIGIN LOAD MFG PROD PKG VIS WHSE NO. OF UNITS ACTUALLY RECEIVED CODE NO. OF UNITS ON PKG. LIST PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION RECAP NUMBER UNITS ON PKG. LIST NUMBER UNITS ACTUALLY RECEIVED 50 DISCREPANCY (AMT) 3 NUMBER PACKAGES ON B/L NUMBER PACKAGES ACTUALLY RECEIVED DISCREPANCY (AMT)
DRIVER TO ACKNOWLEDGE
BY SIGNING FRT, BILL **TOTALS** LEAD RECEIPT NUMBER; RECEIVED BY REMARKS; OR DESCRIBE DAMAGE

Bol D

MATERIAL RECEIPTS	Helso	Container		NO. 144	1827
11/25/86 B/L NUMBER	ORDER NO.	BP Oil	Inc.		ORIGINAL TOTAL
CARRIER NAME OR OUR YAN NUMBER Heir Frusk # 24	12	POINT OF ORIGIN			(Red)
TYPE LOAD MFG PROD PKG VIS WH	ISE)	SIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
1 1	Metro				NUMBER UNITS ON PKG. LIST
/elignith	0000	· · · · · · · · · · · · · · · · · · ·			NUMBER UNITS
171115	Orls	n	92	,	ACTUALLY RECEIVED
	Reject	<u>ls</u>	39		DISCREPANCY (AMT)
					NUMBER PACKAGES
				·	ON B/L
					NUMBER PACKAGES ACTUALLY RECEIVED
					DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
		MININ	pan		
	1	1 year my	1		
EAD RECEIPT NUMBER;		TOTALS	220		CLV-4062-B
REMARKS; OR DESCRIBE DAMAGE					
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			e V	. *	

	MATERIAL RECEIPTS	Metro	Continen		NO. 144	1826
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION	<i>D</i> 2		UNIGINAL (Red)
CARRIER NAME OR TOUR VAN	NUMBER	<u></u>	POINT OF ORIGIN	fre		···cuj
Their In	uck	· .	Marcus	Wook.	Pa	19061
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHS		AGE SIZE DESCRIPTION DOUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
Roberts						NUMBER UNITS ON PKG: LIST
- Ml						
		Reject	5	115	N .	NUMBER UNITS ACTUALLY RECEIVED
		Olilo	· .	91		
		Chame	inlo	29		DISCREPANCY (AMT)
		Scrap	2	1		
		1				NUMBER PACKAGES ON B/L
					į.	AN MARKE DA OVA O TO
						NUMBER PACKAGES ACTUALLY RECEIVED
	:.		· .			DISCREPANCY (AMT) ORIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
			-			
LEAD DECEMENT AND ADDRESS OF THE PARTY OF TH			TOTALS	236		
LEAD RECEIPT NUMBER; REMARKS; OR DESCRIBE DAMAG	ae		RECEIVED BY	SS		CLV-4062-B
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•	MATERI	AL RECE	IPTS	Metro	The state of the s		NO. 14	1825
DATE	B/L NUMB	IR .		ORDER NO.	SUPPLIER OR DIVISION	<i>a</i> : 1		42600
CARRIER NAME OR "OUR" V	AN NUMBER /				POINT OF ORIGIN	Oil o	Hre.	Red
Their 7	ruck	#27	7/		Mari	so Hoo	1 /2	1906/
TYPE LOAD MFG CODE	PROD	PKG VI	8 WHSE	1	SIZE DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
Return	5							NUMBER UNITS ON PKG. LIST
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$ \alpha$ M			<u> </u>	Oil		53	,	NUMBER UNITS ACTUALLY RECEIVED:
(k-)			ļ	Chemica	6	1/		
Je w	WE -			Reject	5 (Credit	1) 146		DISCREPANCY (AMT)
<u>J.</u>				Scrap	<i>-</i>	2		
				V				NUMBER PACKAGES ON B/L
								AU ISOS COMO COMO COMO COMO COMO COMO COMO C
		· · · · · · · · · · · · · · · · · · ·	1					NUMBER PACKAGES ACTUALLY RECEIVED
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· · · · · · · · · · · · · · · · · · ·								DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
							71,	
	<u> </u>					2.0		
AD RECEIPT NUMBER;					RECEIVED BY	ALS 2/2		
emarks; or describe dam	AGE				Din	Dies	1	CLV-4062-B
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	MATERIAL RECEIPTS	Metro	Containe.		NO. 14	4824
DATE CARRIER NAME/OR "OUR" VA	8/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION BP	Dil of	Le.	ORIGINAL (Red)
Their 1	ruck #26		POINT OF ORIGIN	us Host	1 Total	1906/
TYPE LOAD MFG CODE	7.00 7.00 7.00 7.00		SIZE DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
Ketun						NUMBER UNITS
	will	Oils		47		NUMBER UNITS ACTUALLY RECEIVED
4.50		Genica	6	1119	:	DISCREPANCY (AMT)
per J. Wa		Reject	(For Gredit	39		DISCREPANCY (AMY)
						NUMBER PACKAGES ON B/L
		·				NUMBER PACKAGES ACTUALLY RECEIVED
						DISCREPANCY (AMY) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
EAD DECEMENT AN INCOME.			TOTA	LS 205		
ead receipt number; Emarks; or describe dama	AGE		RECEIVED BY	Dus		CLV-4062-B
		•	0	7		

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ER NAME OR TOURT	ruck	# 2	45	POINT OF ORIGIN		·	ORIGINAL
LOAD MFG CENTER COD	-		WHISE:	PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	IMEd)
							NUMBER UNIT ON PKG. LIST
				A:l	68		NUMBER UNIT
				Themisla	135		
			Ċ		25		DISCREPANCY (A
•					i.		
					228		NUMBER PACKAC ON B/L
							NUMBER PACKAC ACTUALLY RECEIV
							DISCREPANCY (AI DRIVER TO ACKNOWLI BY SIGNING FRT. BI
				X \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
				Тот	ALS		
ECEIPT NUMBER; (8; OR DESCRIBE DA	MAGE			RECEIVED BY			CLV-4062-B
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				منعمة منعمست	
121/86 AIER NAMOOR	ORDER NO.	SUPPLIER OR DIVISION		No. 1448	817-4072
RIER HAMFOR OUR VAN NUMBER	251	POINT OF OBIGIN	Jook .	RDO	2 Fy () 2
CENTER CODE PROD PKG VIS WHSE	1	Net	100	2	Og/o
	PACKAGE: PRODUC	SIZE DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	ORIGINAL Rom
Dat	200		PAG. LIST	ACTUALLY RECEIVED	RECAP
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- Janeary Company	emist		101		
	crap		34		
			203		
			+		
		-	 		
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NUMBER;		TOTALS			<u> </u>
ESCRIBE DAMAGE	REC	EIVED W	2	CLV-40	
		Cafe 13	Ozman		K-8
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情情情感,更加是各种的情况。177年的一种自由企业。

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`.	MATERIAL RECEIPTS	3	1		NO. 144	1497
/ /	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
4/9/86			1 8 D	Oil	Br	00
PE LOAD MFG	- Van # 2	267	POINT OF ORIGIN		onter	Mean Mall
PE LOAD MFG CENTER CODE	PROD PKG VIS WH		RE SIZE DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
		F				NUMBER UNITS ON PKG. LIST
		Oil			80	
		Clemia	als		97	NUMBER UNITS
		Scrap)		4	
		//			122	DISCREPANCY (AM
						NUMBER PACKAG
						ON B/L
						NUMBER PACKAGE ACTUALLY RECEIV
						DISCREPANCY (AM DRIVER TO ACKNOWLED BY SIGNING FRT. BILL
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						•
			- Manager			•
			77071	algeria		
ECEIPT NUMBER;			RECEIVED BY	1		
KS; OR DESCRIBE DAM <i>i</i>						CLV-4062-B

	MATERIAL RECEIPTS	VISSELVING EGONTON NAME	STATION NO.	NO. 14	4491
3/3/86	B/L NUMBER	ORDER NO. SUPPLIER OR	Atro Con	laine	
CARRIBA NAMEOR "OUR" VAN	•	POINT OF OR	IGIN		ORIGINAL
TYPE LOAD MFG CODE	PROD PKG VIS WHS	PACKAGE SIZE DESCRIPT PRODUCT DESCRIPTIO	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	(Hed)
20	tuned to	Wet Cat			NUMBER UNITS
		(ORIGINAL
		Lulies	32		NUMBER UNITS ACTUALLY RECEIVED
		Chemicalo	38		- .
		Scrip	52		DISCREPANCY (AMT)
			211		·
	·		000		NUMBER PACKAGES ON B/L
		-/]			
	i V	2.()			NUMBER PACKAGES ACTUALLY RECEIVED
	M				
	In/		ş v	<i>i.</i>	DISCREPANCY (AMT) DRIVER TO ACKNOWLEDG BY SIGNING FRT. BILL
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ad receipt number; Marks; or describe dama	GE	RECEN	VED BY		CLV-4062-B
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DARCEPT NUMBER: BI. HUMBER ORDER NO. SUPPLIED OF DIRTH. MARCH. DIRTH ORDER PROD PROD PROD PROD PROD PROD PRODUCT DESCRIPTION PRODUCT DESCRIPTION PRODUCT DESCRIPTION PRODUCT DESCRIPTION NUMBER ON PROD ORDER NO. OP NO. OF N		4490	NO. 14				ľ	PTS	ERIAL RECEI	MA	
TOTALS THE COURT TRUCK # 30 PROD PROD PROD PROD PROD PROD PRODUCT DESCRIPTION PRODUCT DESC					DIVISION	SUPPLIER OR	ORDER NO.		UMBER	B/1	TE / /
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DISCREPANT CENTER GOOD PROD PRO PRO PRO PRO PRO PRO PRO PRO PRO PRO	1800	jarene	//_ ·	0	IGIN/	POINT OF OR		11	ER /	UR" YAN NU	RRIER NAME OR TOUR
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City Tule Old Lours HO ONEGEN NUMBER PACTUALLY R Cuty Chemical Lours IDI DISCREPANT NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG NUMBER PA ACTUALLY R ON PG ON PG NUMBER PA ACTUALLY R ON PG ON PG NUMBER PA ACTUALLY R ON PG ON PG NUMBER PA ACTUALLY R ON PG ON PG NUMBER PA ACTUALLY R ON PG ON PG ON PG ON PG NUMBER PA ACTUALLY R ON PG O	IECAP	F	NO. OF UNITS ACTUALLY RECEIVED	NO, OF UNITS ON PKG. LIST	ON	KAGE SIZE DESCRIPT RODUCT DESCRIPTION	PACI			CODE	CENTER CO
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TOTALS NUMBER PA ACTUALLY R DISCREPANC DRIVER TO ACRE BY SIGNING F	ANCY (AMT)	DISCREP			-		•			/	
TOTALS RECEIPT NUMBER; RECEIVED BY NUMBER PA ACTUALLY R DISCREPANC DRIVER TO ACRE BY SIGNING F		-		24/	d						
TOTALS RECEIPT NUMBER; ACTUALLY R DISCREPANT DRIVER TO ACX BY SIGNING F	PACKAGES B/L	NUMBER				-					
TOTALS RECEIPT NUMBER; ACTUALLY R DISCREPANK DRIVER TO ACK BY SIGNING F		-									
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TOTALS RECEIPT NUMBER; RECEIVED BY CLV-4082-	••) .					1			
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RECEIPT NUMBER; RECEIVED BY CLV-4082-	WPHT, SILL			My !	\sim	/					
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RECEIPT NUMBER; RECEIVED 6Y CLV-4082-	•	1				<i>\//</i> /			·		
RECEIPT NUMBER; RECEIVED 6Y CLV-4082-		-				1-1		+			
RECEIPT NUMBER; RECEIVED 6Y CLV-4082-					TOTALS	-				<u>.</u>	
	 062-B	CLV-4				RECEIV					RECEIPT NUMBER;
ARKS; OR DESCRIBE DAMAGE										DAMAGE	ARKS; OR DESCRIBE D
		i				<u> </u>			,		
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	MATERIAL RECEIPTS			NO. 144486			
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION		<u> </u>	7700	
1-20.86			B Pail	Que.	nace	us that la	
CARRIER NAME OR "OUR" VA	N NUMBER		POINT OF ORIGIN				
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHIS	<u>~25</u>	meter Co	Lame	Tu	ine for	
CENTER CODE			BIZE DESCRIPTION TO THE STREET OF THE STREET	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP	
						NUMBER UNITS ON PKG. LIST	
Duity &	hais Dr	um 5	55 Jul	172		ON PKG. LIST	
						NUMBER UNITS ACTUALLY RECEIVED	
Duity (Them. Ou	m 5	5 Jul	41			
					-	DISCREPANCY (AMT)	
Duly	les du	m 55	5 Jal	48			
						NUMBER PACKAGES ON B/L	
						·	
						NUMBER PACKAGES ACTUALLY RECEIVED	
· · · · · · · · · · · · · · · · · · ·		- · · · · · · · · · · · · · · · · · · ·			, .		
	1/1/1	$M \subseteq I_{I_2}$				DISCREPANCY (AMT). DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL	
	UUVI	' ' PA	A			ore,	
	· .						
EAD RECEIPT NUMBER;		····	TOTAL	3			
HEUEIFF HUMBER;			RECEIVED BY			CLV-4062-B	
EMARKS; OR DESCRIBE DAMA	3E .	÷	1				

NO 144355 DATE ORDER NO. NO. OF UNITS ACTUALLY RECEIVED NO. OF UNITS ON PKG. LIST PACKAGE SIZE DESCRIPTION PRODUCT DESCRIPTION RECAP ٦., TOTALS LEAD RECEIPT NUMBER; RECEIVED BY CLV-4062-B REMARKS; OR DESCRIBE DAMAGE

	MATERIAL RECEIF	PT\$				ļ	NO. 14	4202
DATE	B/L NUMBER		ORDER NO.	SUPPLIER OR DIVISIO	N .		<u>-</u>	
10-14-85 CARRIER NAME OR "OUR" VAN				BF) or	I, Du	w. M	accusted (
TARRET NAME ON TOUR VAN	NUMBER A			POINT OF ORIGIN	Th.		Ч	7)
TYPE LOAD MFG	PROD PKG VIS	WHSE		metu	inl	euu	La	ne lé
TYPE LOAD MFG CODE	71.0	WHOE		SIZE DESCRIPTION		NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
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- ch	m -		55-	iol		60	· · · · · · · · · · · · · · · · · · ·	ORIGINAL (Red)
- 2	roy -		55	Jal:	, ,	49		NUMBER UNITS ACTUALLY RECEIVED
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								DISCREPANCY (AMT)
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3- Frak	u Retu	n	I for Cul	J .				
								NUMBER PACKAGES ACTUALLY RECEIVED
		<u> </u>	1 1)* 		Ĺ		
	M	9	//el					DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
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		1						
				TC	TALS			
EAD RECEIPT NUMBER;				RECEIVED BY				CLV-4062-B
emarks; or describe damag	E							•

·	MATERIAL RECEIPTS				NO. 158	6488
10.3.85 CARRIER NAME OR TOURT VAN	A	ORDER NO.	B POINT OF ORIGIN	Dane ?	nace	w Touch la
TYPE LOAD MFG		252	meter	contame	, Qu	aines Pa
TYPE LOAD MFQ CODE	PROD PKG VIS WHSE	PACKAGE S	SIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	ORIGINAL IROA
Outy Le	La Drum	55-	sul.	32		NUMBER UNITS ON PKG LIST (Red)
Duty ch	9444	55 1	. 0 :	21		NUMBER UNITS ACTUALLY RECEIVED
Put Q.	0	555		8		DISCREPANCY (AMT)
	oct of the second			0		NUMBER PACKAGES ON B/L
A 1 + C	77.		· .		2.	NUMBER PACKAGES ACTUALLY RECEIVED
Juking	Lean Orun	_ 55	get 1	3		DISCREPANCY (AMT) ORIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
	- W	M MC	Neil			
		·	т	OTALS		
LEAD RECEIPT NUMBER; REMARKS; OR DESCRIBE DAMAC	NE	,	RECEIVED BY	MedMa	gon	CLV-4062-B

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	MATERIAL RECEIPTS				NO. 156487		
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISIO	N	<u> </u>		
9-12-85			13 Pai	1 mara	. 71m	A Fa	
CARRIER NAME OR "OUR" VAN		*20.*	POINT OF ORIGIN	1			
TYPE LOAD MFG CENTER CODE	PROD PKG VIS WHEE		melio	Contain	· · · · · · · · · · · · · · · · · · ·	mes la	
CENTER CODE			BIZE DESCRIPTION T DESCRIPTION	NO, OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP	
Duly l.	1 Drum	559	al.	78		NUMBER UNITS OMPRO LIST (Red)	
July ch	en, Dreem	557	al.	/23		NUMBER UNITS ACTUALLY RECEIVED.	
Duty de	Logo Druns	55	gal	24		DISCREPANCY (AMT)	
			F: V		·	NUMBER PACKAGES ON B/L	
						NUMBER PACKAGES ACTUALLY RECEIVED	
·		\	1				
		MM		1)%		DISCREPANCY (AMT) ORIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL	
			T	OTALS			
LEAD RECEIPT NUMBER;			RECEIVED BY	· · · · · · · · · · · · · · · · · · ·		CLV-4062-B	
REMARKS; OR DESCRIBE DAMAG	IE						
						: :	

	•	MATERIAL RECEIPTS			No. 331686						
DATE	<u>.</u> .	<u></u>	B/L NUMBE	R		ORDER NO.	SUPPLIER OR DIVISIO	N	 .	······································	
							METRO	Com	MINIC	~	_
CARRIE	R NAME OR	"OUR" VAN	NUMBER			<u> </u>			14170		GRIGINAL (Red)
<u> </u>	pn	256		T == T			Mrecu	o the	<u>ر اد</u> 4	n	(Red)
TYPE	CENTER	MFG	PROD	PKG VI	WHSE	1	BIZE DESCRIPTION		NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP Y.
					. 4 .	LUBE OIL	Deuns	:	122		NUMBER UNITS ON PKG. LIST
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				,		CHENICAL			52) }	NUMBER UNITS ACTUALLY RECEIVED:
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						Scere			51		DISCREPANCY (AMT)
_											
				•			1 -	,,			NUMBER PACKAGES ON B/L
<u> </u>							D. V		•		NUMBER PACKAGES ACTUALLY RECEIVED
						1/1					
						100			:		DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
						*				·	
			<u> </u>				•	TOTALS			
LEAD RE	CEIPT NUM	BER;					RECEIVED BY				CLV-4062-B
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	S; OR DESC				,		<u></u>				
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MATERIAL RECEIPTS			PTS	•	NO. 3			31367		
DATE 8 - 9	ARRIER NAME OR "OUR" VAN NUMBER				POL	Y			_	
METRE	TR	uck asz		POIN (Y	TOF ORIGIN	Commanue To			DAWER PA	
TYPE LOAD CENTER	MFQ CODE	PROD PKG VIS	WHSE	PACKAGE SIZE DI PRODUCT DES	ESCRIPTION:		NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED		
DIRTY	_ <u>L</u>	UBE DRU	m	5564	rc		7/3		NUMBER UNITS ON PKG. LIST	
	C	temicae		55 GA 55 GA	_	(75		ORIGINAL (Red)	
· · · · · · · · · · · · · · · · · · ·	S	IRIAP		55 GAG	<u> </u>		3		NUMBER UNITS ACTUALLY RECEIVED	
						`			DISCREPANCY (AMT	
				:	•				NUMBER PACKAGES ON B/L	
<u> </u>									NUMBER PACKAGES	
			.						ACTUALLY RECEIVE	
									DISCREPANCY (AMT DRIVER TO ACKNOWLEDG BY SIGNING FRY, BILL	
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			· ·		тот	ALS			-	
D RECEIPT NUMBER		E			RECEIVED BY	L	eu_		CLV-4062-B	

MATERIAL RECEIPTS				No. 156486				
8-1-8-S	B/L NUMBER		ORDER NO.	B P au	D Que		naice	W Hood Va
TYPE LOAD MFG	Truck	WHSE	259	metio	Contai	نب	Zi	unia Ps
TYPE LOAD MFG CODE	PROD PRO VIS	Wrise	l .	NZE DESCRIPTION. T DESCRIPTION	NO. UNIT PKG.	OF S ON LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
Duly to	be Drum		559		7	9	1. 1. 1	NUMBER UNITS ON PKG. LIST
- ch	em		553	4	10	8		ORIG.
	of -		553	J	3.	2		NUMBER UNITS ACTUALLY RECEIVED
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								DISCREPANCY (AMT)
*								NUMBER PACKAGES ON B/L
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				DV	lw	CN		
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				TO	TALS			
LEAD RECEIPT NUMBER;			1 /	RECEIVED BY			.	CLV-4062-B
REMARKS; OR DESCRIBE DAMAG	ie .		\bigvee					
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MATERIAL RECEIPTS			NO. 156485				
DATE B/L NUMBER	ORDER NO. SUPPLIER OF	DIVISION					
7-26.85		Q D - 1 D	_				
CARRIER NAME OR "OUR" VAN NUMBER	POINT OF OR	IGIN POUL	ue, m	sicu Those 0's			
Ani Juna	254 V	netro Contar	M				
TYPE LOAD MFG PROD PKG VIS WHS		retto mai	M X	lain 14			
CENTER CODE	PACKAGE SIZE DESCRIPTO PRODUCT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP			
		PAG. LIST	RECEIVED				
Dute the dum	555-11	B 80		NUMBER UNITS ON PKG. LIST			
15 00	7		· ·	ORIGINAI			
- Chim	11 11	1, 78		(red)			
11 School -	Pro Pro	67	·.,	NUMBER UNITS ACTUALLY RECEIVED			
		6/					
				DISCREPANCY (AMT)			
				NUMBER PACKAGES. ON B/L			
	`			·			
·		b ·	;	NUMBER PACKAGES ACTUALLY RECEIVED			
		<u> </u>		,			
·				DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL			
				BY SIGNING PAT. BILL			
				<u> </u>			
		.					
		POTALS					
LEAD RECEIPT NUMBER:	- Inseen						
	RECEIV	I a all hard		CLV-4062-B			
REMARKS; OR DESCRIBE DAMAGE		1/1/2 Vagon	~				
		In the city					
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MATERIAL RECEIPTS					NO. 33	31337
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISIO		·····	
CARRIER NAME OR "OUR" VAN	NUMBER		BP O	- Ilve M Contra new	MARCUS	Hooic Pa
TYPE LOAD MEG		* * *	METRO	CONTAINGE	TRU	AINCR PA
TYPE LOAD MFG CODE	PROD PKG VIS WHS	PACKAGE	SIZE DESCRIPTION :	NO. OF	NO. OF UNITS ACTUALLY. RECEIVED	RECAP ORIGIN.
		DIRTY O.	DRuins	175		NUMBER UNITS
		DIRTY ON	· "	21		
		" Sca	AP	29		NUMBER UNITS ACTUALLY RECEIVED
						DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
		_				NUMBER PACKAGES ACTUALLY RECEIVED
					g.	
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FAT, BILL
					and a	
				/ not	ע'	
				Went		
•			TC	TALS		
EAD RECEIPT NUMBER;			RECEIVED BY			CLV-4062-B

MATERIAL RECEIPTS				NO. 33		31328	
	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION				
7/9/85			BP O	Tax	Maga		
RIER NAME OR "OUR"	/AN NUMBER		POINT OF ORIGIN		1 WINEC	1700 IC	
TRUCK			METRO	CONTAINE	n Te	us Hook	
PE LOAD MFG CENTER CODE	PROD PKG VIS WHS	PACKAGE SI	ZE DESCRIPTION DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED		
					 	NUMBER UNITS ON PKG. LIST	
		DIENY LUB	e Drums	123			
		DIMY LUB CHE SCR	MICHES	57		NUMBER UNITS ACTUALLY RECEIV	
		Scr	<u>ΑΡ</u>	45	ļ	. :	
	·					DISCREPANCY (AR	
		·					
		-	·	2		NUMBER PACKAG ON B/L	
						NUMBER PACKAG ACTUALLY RECEIV	
		7					
				·		DISCREPANCY (AM DRIVER TO ACKNOWLEI BY SIGNING FRT. BIL	
					ropani		
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				- (AGIN 1			
				Mo			
.			то	TALS			
RECEIPT NUMBER;			RECEIVED BY		<u> </u>	CLV-4062-B	
RKS; OR DESCRIBE DAI	MAGE						

MATERIAL RECEIPTS					NO. 15	6484
ATE	6-20-85		SUPPLIER OR DIVISION			
6-20-85			B Pail D	ve. 7	naice	is Trook to
CL L		263	POINT OF ORIGIN		П	0
PE LOAD MFG CENTER CODE	PROD PKG VIS WHSE		Miller Conle	uni -	· Mai	ne ta
		PACKAGE PRODU	SIZE DESCRIPTION CT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
÷						NUMBER UNITS ON PKG. LIST
duty Ju	Drums	55	gal	151		ORIGINAL (Red)
a ch	137. (1	5,5	Zal	24		NUMBER UNITS ACTUALLY RECEIVED
1 der	010 11	55	gol .	37		-
·	1		0			DISCREPANCY (AMT)
						-
			\sim			NUMBER PACKAGES ON B/L
	N					NUMBER PACKAGES ACTUALLY RECEIVED
		1 1	X.,		· .	
		1				DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE
		11/				BY SIGNING FRT, BILL
			*5			
		11				
	·		TOTALS			
RECEIPT NUMBER;			RECEIVED BY			CLV-4062-B
RKS; OR DESCRIBE DAMAG	DE .		·			33. 33.2
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6/1/1/5	B/L NUMBER					156483	110	
85	B/L NUMBER	O	RDER NO:	SUPPLIER OR DIVIS	Paul	due	Mar	cu Hood Pc
ER NAME OR "OUR" VA		000		POINT OF ORIGIN	- +		mac	The P
TYPE LOAD MFG CENTER CODE	PROD PKG VI	23 7	7	metro (ionla	ine	Lea	Park Park
CENTER CODE			PACKAGE 8I PRODUCT	ZE DESCRIPTION DESCRIPTION		NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	ROM
<u>-</u>			 	*	N.			NUMBER UNITS ON PKG. LIST
Deely ful	due		.55°	الم		131		
- Che	n -		55 5	J		46		NUMBER UNITS ACTUALLY RECEIVED
- lu	-		559	. 2.		48		
								DISCREPANCY (AMT)
	Section 1993							
N. Carlotte	A 2 A 2				ŕ	ja J		NUMBER PACKAGES ON BAL
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								NUMBER PACKAGES ACTUALLY RECEIVED
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		1/1/						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
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RECEIPT NUMBER;	34] * - 24 - 24 - 4 - 1			RECEIVED BY	L	<u>-</u>		CLV-4062-B
ARKS; OR DESCRIBE DAMA	GE	e e e				· · · · · · · · · · · · · · · · · ·		
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MATERIAL RECEIPTS		[NO. 156483	
* -	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISIO	N		
4-11-83			1	ail due.	maci	w That is
CARRIER NAME OR "OUR" VAN	•		POINT OF ORIGIN	_+	$\overline{\Box}$	Redi
- ohlu s	Luck 23		meter C	onlaine.	. Lea	me !!
TYPE LOAD MFG CODE	PROD PKG VIS WHEE	į.	BIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
	·					NUMBER UNITS ON PKG. LIST
Deity Luly	dun	55	Jal	/3/		
- Chen	4	55 5		46		NUMBER UNITS ACTUALLY RECEIVED
- lus	p -	559	ب	48		
						DISCREPANCY (AMT)
			. ()			
						NUMBER PACKAGES ON B/L
			NIK			
			11/1/20			NUMBER PACKAGES ACTUALLY RECEIVED
		IVI no	\			
		Mr.				DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
						
			Τ(OTALS		
LEAD RECEIPT NUMBER;		·	RECEIVED BY			CLV-4062-B
REMARKS; OR DESCRIBE DAMAG	E					
					· .	
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	MATERIAL RECEIPT	S			NO. 156	6489
DATE	S/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION			
5.22.85			B.Pa	Du Qu	L. 71	raille Jobol
CARRIER NAME OR "OUR" VAN	_	76	POINT OF ORIGIN		-1	(Med)
TYPE LOAD MFG CENTER CODE	PROD PKG VIS W	<u>59</u>	melo Carl	aus,	- de	meny 86
CENTER CODE			SIZE DESCRIPTION OF DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP 35
	:					NUMBER UNITS ON PKG LIST
Duty Les	e Drum	55 2	.	142	·	
Duty Che	mi Buen	555	م	40		NUMBER UNITS ACTUALLY RECEIVED
Duty Ser	op Dun	559		30		
					·	DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
			Λ			NUMBER PACKAGES ACTUALLY RECEIVED
) st.			
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
						. 4.
			(
		7				
			TOTALS			
LEAD RECEIPT NUMBER;			RECEIVED BY	1		CLV-4062-B
	_					
Remarks; or describe damag						
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	MATERIAL RECEIPT	rs			NO. 156	6490
5-13-85	6/L NUMBER	ORDER NO.	SUPPLIER OR DIVISION B	Pai	Thorn	
CARRIER NAME OR "OUR" VAN	PROD PKG VIS W	(255)	POINT OF ORIGIN	ntam	, Zi	ORIGINAL C
CENTER CODE		4	BIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	HO. OF UNITS ACTUALLY RECEIVED	RECAP
Dirty Le	a Drum	55:	al.	58		NUMBER UNITS ON PKG, LIST
- 20	100 m	55 7	al .	43	,	NUMBER UNITS ACTUALLY RECEIVED
			<i></i>	106		DISCREPANCY (AMT)
						NUMBER PACKAGES ON B/L
						NUMBER PACKAGES ACTUALLY RECEIVED
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE
				·		BY SIGNING FRT. BILL
			TOTALS			
EAD RECEIPT NUMBER; EMARKS; OR DESCRIBE DAMAG			RECEIVED BY	Men &		CLV-4062-B

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	MAȚERIAL RECEIPTS		icaic	STATION NO.	NO. 32	9932
DATE	B/L NUMBER	ORDER NO.	SUPPLIER OR DIVISIO)N	01	.0002
4-30-85	AM MARKET	·		mitio c	mla	,
M I C	MOMBEN -		POINT OF ORIGIN	~		UNIGINAL
- Thus	Luch			main.		(Red)
TYPE LOAD MFG CODE	PROD: PKG VIS WH		SIZE DESCRIPTION CT DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
						NUMBER UNITS ON PKG. LIST
Duly 2	the Drum	55	Jul	115		
	hen -	A	(A)	78	.;	NUMBER UNITS ACTUALLY RECEIVED
- 1	you -	ļr.	/1	30		
					-	DISCREPANCY (AMT)
·						
						NUMBER PACKAGES ON B/L
	·					
						NUMBER PACKAGES ACTUALLY RECEIVED
					·,	
						DISCREPANCY (AMT) DRIVER TO ACKNOWLEDGE
						BY SIGNING FRT. BILL
,						
						·
EAD DECEMENT NUMBER			Ť	OTALS		
EAD RECEIPT NUMBER; EMARKS; OR DESCRIBE DAMAGE	•		RECEIVED BY	11/01	M	CLV-4062-B

1 ORIGINAL—NOT NEGOTIABLE

CLV-8896-2-A

TRUCK BILL-OF-LADING RECEIPT MANIFEST (PACKAGED GOODS) BP 0:1 Inc. P.O. BOX 6938 CIEVEL AND DOHLO 44115

ORIGINA	
(Red)	d

FROM	CLEVEL AND;	37.13	No. 65392
CONSIGNEE	w Hood Va		110. 0000E
mit	a Continue	0	Wil 30 10 85
DESTINATION-	STREET ADDRESS	BP'S NO.	CUSTOMER'S NO.
Kou	17/3		
AND STA			VIA
LEET TRUCK	NO STATE VEHICLE LICENSE NO	SEA'LS "	They dure
251	2000	SEALS	
PACKAGES		• WEIGHT	Subject to Sent 2 d
NO. KIND	DESCRIPTION	(SUBJECT TO	RATE ditions of applicable bill of lading (referred to in A-2 on
			reverse side hereof) if the shipment is to be delivered
Iron Drun	Pet. Lubricating Grease		course on the consignor, the
Iron 4 Dru	ms Pet. Lubricating Grease.		consignor shall sign the fol- lowing statement:
Metal Pai	Is Pet. Lubricating Grease		The carrier shall not make delivery of this shipment
Boxes	Pet. Lub. Grease (In metal cans)		without payment of freight and all other lawful charges.
			Signature of Consignor
Iron Drum	s Pet. Lubricating Oil		If charges are to be pre- paid, write or stamp here,
From 19 Dru	ns Pet. Lubricating.Oit:		"To be Prepaid."
Iron ¼ Dru	Pet. Lubricating Oil.		<u> </u>
Metal Pai	ls Per, Lubricating, Oil		
Boxes	Pet. Lub. Oil (In metal: cans):		Received: \$
Boxes	Pet, Lub. Oil (In fibre-fail cans)		the charges on the property
Roxes	Pet. Lub. Oil (In plastic bottles)		described hereon.
	Petroleum Oil, N.O.I.B.N.		
	Prop. Anti-Freeze Prep.	_	Agent or Cashier
15	Empty Libs Luke		Day.
78	Chem		The signature here acknowledges only the amount pre-
0	Lun		paid.)
	7		Charges Advanced:
			\$
openy classified,	described, packaged, marked and	Received subject to to date of issuance her	ariffs and/or contracts in effect on the
cording to the app	proper condition for transportation, licable regulations of the Department	+ 1 No. 1	les Colain
Transportation: BP Oil Ir		Trucker)
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SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF

	MATERIAL RECEIPTS			TATION NO.	No. 32	9937
DATE H-/5-85 CARRIER NAME OR "OUR" VA		ORDER NO.	SUPPLIER OR DIVISION	tu con	Tami	ORIGINA.
TYPE LOAD MFG		5 D	POINT OF ORIGIN	ame	Pa	Wed) Will
CENTER CODE		PACKAGE : PRODUC	BIZE DESCRIPTION T DESCRIPTION	NO. OF UNITS ON PKG. LIST	NO. OF UNITS ACTUALLY RECEIVED	RECAP
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duly to	be drum	55	gal.	20		
	um "	5.5	gol	144		NUMBER UNITS ACTUALLY RECEIVED
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						DISCREPANCY (AMT)
				-		NUMBER PACKAGES
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			NV 1	V		NUMBER PACKAGES ACTUALLY RECEIVED
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		Mili				DRIVER TO ACKNOWLEDGE BY SIGNING FRT. BILL
		M				
LEAD RECEIPT NUMBER;				TALS		
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REMARKS; OR DESCRIBE DAM!	AGE ·					

REPORT OF BP DRUMS RECEIVED & CREDIT DUE CUSTOMERS 11/1/84 thru 11/30/84

ORIGINAL (Red)

	Rec'ble BP Drums	Rec'ble Non BP	Purchase Raw Mat'l	Scrap	TOTAL
11/6/84 BP Storehouse 7010 Marcus Hook, Pa	. 5 2			70	·· 122
11/7/84 M.H. Refinery 65388 Marcus Hook, Pa	ı. 79			117	196.
11/20/84 M.H. Refinery Marcus Hook, Pa	105		100	15	220
11/20/84 M.H. Refinery 65386 Marcus Hook, Pa	100		103	7	210
11/20/84 M.H. Refinery 65385 Marcus Hook, Pa			40	37	186
11/20/84 M.H. Refinery			20	15	210
65389 Marcus Hook, Pa	$\frac{165}{610}$		30 273	15 261	1144

REPORT OF BP DRUMS RECEIVED 1/9/85 thru 1/25/85

		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL	
1/9/85 201970	Roadway Express Tannersville, Pa.	81		2	83	
1/21/85 65393	M.H. Refinery Marcus Hook, Pa.	47	133	18	198	
1/23/85 65395	M.H. Refinery Marcus Hook, Pa.	140 268	71 204	14 34	225 506	

REPORT OF BP DRUMS RECEIVED February, 1986

oniginal (Red)

		Rec'ble BP Drums	Purchase Raw Mat'1	<u>Scrap</u>	TOTAL
1/31/86	M.H. Refinery	140	101		241

REPORT OF BP DRUMS RECEIVED W/E 2/22/85

		KEPOKT OF BP DE	22/85	$_{0R}$ (GIN $^{ m AL}$ (Red)	
		Rec'ble BP Drums	Purchase Raw Mat'1	Scrap	TOTAL
65396	M.H. Refinery Marcus Hook, Pa.	137	65	21	223
2/11/85 7388	M.H. Refinery	• .	56		56
2/8/85	M.H. Refinery	5 <u>1</u>	121	169 190	220 499

REPORT OF BP DRUMS RECEIVED W/E 3/7/86

	Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
		:		•
3/3/86 M.H. Refine	¢ý 1 82	88	52	222

REPORT OF BP DRUMS RECEIVED W/E 3/28/86



		Rec'ble BP Drums	Purchase Raw Mat'l	<u>Scrap</u>	TOTAL
3/14/86	M.H. Refinery	125	67	20	212

Metro Container Corp. 2ND & PRICE STS. P.O. BOX A TRAINER, PA. 19016

20547

DATE

3/27/86

20547

\$167.50

PAY

.BP Oil Corporation .P.O. Box 428

TO THE

Marcus Hook, PA 19061

ORDER OF

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

||*0 20 54 7||* ||*0 3 1 1 0 0 0 9 21 2 3 6 4 5 3 8 6 ||*

Metro Container Corps

REPORT OF BP DRUMS RECEIVED W/E 3/29/85

ORIGINAL (Red)

		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
3/22/85 653.99	M.H. Refinery Marcus Hook, Pa.	61.	139	36	236

REPORT OF BP DRUMS RECEIVED W/E 4/18/86

		Rec'ble BP Drums	Purchase Raw Mat 1	<u>Scrap</u>	TOTAL
4/1/86	M.H. Refinery	77	30	46	153
4/2/86	Pennsylvania Mach.	10 87	30	46	10 163

REPORT OF BP DRUMS RECEIVED W/E 4/19/85

ORIGINAL (Red)

·		Rec'ble BP Drums	Purchase Raw Mat'1	Scrap	TOTAL
4/15/85 329937	M.H. Refinery Marcus Hook, Pa.	20	144	60	224

REPORT OF BP DRUMS RECEIVED W/E 4/25/86

:		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
4/22/86	M.H. Refinery	120	50	54	224



Metro Container Corp. 2ND & PRICE STS. ● P.O. BOX A TRAINER, PA. 19016

20909

62-9 50

DATE

AMOUNT OF CHECK

20909

4/30/86

20909

\$125.00*

PAY

TO THE

ORDER OF

B.P. Oil Corp.

Melro Container Corp.

WILMINGTON TRUST COMPANY WILMINGTON, DELAWARE

53861 10311000921 2364

ORIGINAL (Red)

REPORT OF BP DRUMS RECEIVED W/E 5/30/86

		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
5/16/86	M.H. Refinery	50	144	42	236

No CHECK

REC'D JUN 1 6 1986

C & P



REPORT OF BP DRUMS RECIEVED JUNE, 1986

		Rec'ble BP Drums	Purchase Raw Mat'I	Scrap	TOTAL
6/9/86	M.H. Refinery	80	97	45	222

Drange HAND



REPORT OF BP DRUMS RECEIVED W/E 6/14/85

· .5	Rec'ble BP Drums	Purchase Raw Mat'1	Scrap	TOTAL
6/11/85 M.H. Refinery		· · · · · · · · · · · · · · · · · · ·	45	
156483 Marcus Hook, Pa	. 131.	46.	48	225 .

CONTRACTOR ACTION

DESCRIPTION OF THE PARTY OF THE

ORIGINAL (Red)

REPORT OF BP DRUMS RECEIVED JULY, 1986

4		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
7/23/86	M.H. Refinery	178	155	82	415

U4481.



REPORT OF BP DRUMS RECEIVED W/E 7/26/85

		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
7/9/85	M.H. Refinery	123 :	57	45.	225.
7/11/85	M.H. Refirery	<u>175</u> 298	<u>21</u> 78	<u>29</u> 74	225 450



REPORT OF BP DRUMS RECEIVED SEPTEMBER 1986

:		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL .
8-21-86	M.H. Refinery	126	20	5.4%	200
9-8-86	M.H. Refinery	5.7	139	40	236
		183	150	- 10	136



REPORT OF BP DRUMS RECEIVED AUGUST, 1986

		Rec'ble BP Drums	Purchase Raw Mat'l	Scrap	TOTAL
8/5/86	M.H. Refinery	114	6 · 7 ∵	12	193 %
8/17/86	M.H. Refinery	141	20	51,	212
		255	87	73	405



REPORT OF BP DRUMS RECEIVED NOVEMBER 1987

		Rec'ble BP Drums	Purchase Raw Drums	Scrap	TOTAL
(144789) _{10/30/87}	M.H. Refinery	8.7.	131	11.	229
(144190)10/20/87	M.H. Refinery	87	114	5	206
(144791)10/5/87	M.H. Refinery	110	105	10	225
(144792)11/9/87	M.H. Refinery	93 377	<u>85</u> 435	19 45	197 857





POST OFFICE BOX A **SECOND & PRICE STREETS** (215) 627-7288 TELEPHONES (215) 494-8200





NOTED

October 17, 1986

12/1986

.. . SEBOLD

Mr. John Sebold, Mr. Gerry Orgovan BP Oil Co. P.O. Box 428 Post Road Marcus Hook, PA 19061

Dear John & Gerry,

Enclosed please find copy of letter which I sent to Dick Alvarez.

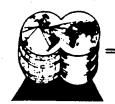
This is just to keep you abreast of the situation.

Regards,

Sidney Levy,

Metro Container

SL:dh



Metro Container Corp

ORIGIMAL (Red)

POST OFFICE BOX A SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016 (215) 6237288 TELEPHONES (215) 2600265. 485-6100.



October 1, 1986.

Mr. Richard Alvarez Standard Oil Company 200 Public Square, 32-E-5406 Cleveland, Ohio 44114-2375

Dear Dick.

In response to your request for supplying your Marcus Hook Refinery with 55 gallon steel drums, we are pleased to submit our bid on the enclosed attachment.

We are the only supplier of reconditioned drums to both BP and Sun, both of whom are located in the Marcus Hook area.

To enable us to give the necessary protection to our customers and ourselves, to all the environmental programs as directed by the Department of Environmental Resources, we are in the process of installing a new treatment facility that will comply with all the environmental regulations and will insure the greatest degree of protection for our customers and ourselves.

This requires a tremendous expenditure of capital on our part so that we may offer this protection. I would point out that we are the only reconditioning company that is taking this precaution.

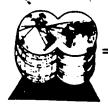
As I am sure you are aware, it is impossible to dispose of a scrap drum unless the drum has been incinerated or washed and then crushed. To this end we have installed an incinerator and are now disposing of scrap legitimately and we are prepared to supply a certification to that effect.

In reviewing our correspondance to you, specifically our letter dated May 29, 1985, a copy of which is attached, we offered you a two year contract. The contract issued by BP to us was dated July 1, 1984 through June 30, 1985. A change in contract was issued January 11, 1985 covering a change in price through June 30, 1985.

In spite of many phone calls since June 30, 1985, to Laurie White and yourself requesting a letter confirming the extension of the contract, it has not been forthcoming.

We therefore assumed that we have been working under a two year contract expiring June 30, 1987. I think you will find clarification of this in your files.

ORIGINAL (Red)



Metro Container Corp

POST OFFICE BOX A

SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016 (215) 1917 (215



Because of our extreme closeness to the BP Refinery we are able to offer service that cannot be matched by any other company. We also supply on fifteen minute's notice a man from our company to help unload and reload the trailers at your location.

We have been the supplier of drums to Marcus Hook for many years and I'm sure our quality, service and reliability can be vouched for by many people at the refinery.

I sincerely trust that this relationship will continue for many years to come.

Very truly yours,

Sidney S Levy President

SSL/dh Encls.

MARCUS HOOK DRUM RECONDITIONING

Provide drum reconditioning services and/or reconditioned drums for our packaging plant at Marcus Hook, Pennsylvania, for the period from November 1, 1986, through October 31, 1987. An option to extend the agreement for an additional year should also be offered.

		<u>lst Year</u>	2nd Year
o Recondition BP 55 Galle	Recondition BP 55 Gallon Drum.	6.25	6.25
		each	each
0	Provide 18/18 or 20/18 #1 Grade	14.4	
	Used Reconditioned 55 Gallon Drum.	12.25	12.25
		each	each
0	Purchase Non-BP Additive Lined		
	55 Gallon Drum.	2.50	2.50
		each	each
0	Purchase Non-Reconditionable Scrap Drum. 20/20 Gauge or		
	Lighter.	3.00	4.00
	We will pick up scrap drums - incinerate and crush and dispose of the scrap and certify disposal of same.	each	each
You	r Plant Location:	Trainer, PA	

Terms of Payment: Your terms

Estimated Annual Use: 35,000 Drums

(Picked-up in truckloads of about 230 twice a week)

88

PURCHASE ORDER DATE

818 9649 4005 00

(Red) **IMPORTANT**

SOHIO OIL COMPANY

PURCHASE ORDER

A.F.E. OR ACCOUNT(8) CHARGEABLE

SHIPVIA

METRO CONTAINER CORPORATION SECOND AND PRICE STREETS BOX "A"

TO: TRAINER

PROMISED DELIVERY DATE

PA 19061

SIDNEY LEVY

PURCHASE ORDER NUMBE PAGE: CONTRACT/S.A. NUMBER ABOVE PURCHASE ORDER AND/OR CONTRACT/S A NUMBERS WUST APPEAR
ON ALL DOCUMENTS AND PACKAGES PERTAINING TO THIS ORDER.
 MAL SHIPPING NOTICE TO DESTINATION
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 MAL SHIPPING NOTICE TO DESTINATION Sohio Oil Company Marcus Hook Refinery P.O. Box 428 Marcus Hook PA 19061

SHIPTO:

Sohio Oil Company Marcus Hook Refinery Post Road and Smith Street Marcus Hook PA 19061 PETE KLETKOTKA

VENDOR'S NO.

02/01/88 YOUR TRUCK METRO TERMS TAX STATUS NET 30 DAYS DELIVERED , M. HOOK, PA EXEMPT FROM TAX ITEM COMMODITY DESCRIPTION GUANTITY (No. <u>Units</u> of Messure) PRICE PER UNIT OF MEASURE CODE MEARURE TRADE SUPPLY OUR PARTIAL REQUIREMENTS FOR THE FOLLOWING GOODS AND SERVICES AS REQUESTED IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS; FOR THE TIME PERIOD 2/1/88 THRU 1/31/89. PRICES BELOW ARE FIRM FOR THE TERM OF THE CONTRACT. PROVIDE 18/18 OR 20/18 GAUGE EΕ EA \$12.25 00.0d #1 RECONDITIONED 55 GAL DRUM COLOR WILL BE VALSPAR AYL-0032 OR ITS EQUIVALENT. 002 EE RECONDITION BP SUPPLIED 55 GAL EA 00.00 \$6.75 DRUM TO SPECIFICATION ATTACHED 003 EE PURCHASE NON-BP LINED DRUM EΑ \$1.00 00.00 004 EE PURCHASE NON RECONDITIONABLE EA \$2.00 00.00 DRUM, 20/20 GAUGE OR LIGHTER SCRAP DRUMS WILL BE REMOVED FROM BP FACILITY AND DISPOSED OF BY VENDOR FOR A CHARGE OF \$6.00 EACH. VENDOR WILL DROP TRAILER AND/OR PROVIDE MANPOWER TO ASSIST IN UNLOADING OF TRAILER AS REQUESTED. *** CONTINUED ON NEXT PACE *** PURCHASED BY:

THIS OPDER IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE H

LOCATION:

PØ1

original (**red)**

TERMS AND CONDITIONS

- 1. There is no understanding or agreement pertaining to this order other than herein expressed, and your acceptance is limited to and shall be governed by the terms and conditions set forth herein. Notice is hereby given of our objection to any terms and conditions additional to or different from those set forth herein.
- No charges will be allowed for boxing, crating, drayage or storage unless expressly specified on the face hereof.
- 3. This order is subject to modification or cancellation by us in the event of fire, act of God, public enemy, sarthquake, floods, strikes, labor troubles or any other cause beyond our reasonable control. This order shall not be deemed to constitute a firm offer and is subject to modification, revocation or cancellation by us at any time prior to your acceptance. Except as provided herein, after acceptance this agreement shall not be subject to modification except by a writing setting forth the terms of such modifications and signed by the parties hereto.
- 4. If invoices subject to cash discount are not mailed on date of shipment, discount period will be calculated from the date invoice is received by a us. We reserve a minimum of ten (10) days from receipt of the invoice for processing and mailing payment.
- 5. Shipments or deliveries hereunder shall be made at the time and in the manner specified. On all shipments you shall promptly notify us with respect to the shipping point and the initial carrier and, if we are to assume freight charges, routing must be secured from us before shipment is made. Your obligations of prompt shipment, delivery and notification in accordance with the terms hereof are each of the essence of this agreement and your failure in any such respect shall constitute a ground for rejection of the goods by us.
- 6. If no price is specified on this order at the time it is received by you, this order may not be filled at prices higher than those last a charged or or control or the same material, work performed or service rendered without notification to us and written acceptance by us of such higher prices. If no price has previously been charged or quoted, the price for this order shall not be binding without notification to and written acceptance of such price by us.
- 7. If deliveries now or hereafter specified for any date, are by agreement in writing with you made at an earlier date, then deliveries scheduled for the later dates; shall at our option and in any quantities up to the total quantity, which you agreed to enticipate, be; anticipated by a like; or lesser period of time.
- 8. YOU HEREBY EXPRESSLY WARRANT THAT THE GOODS SHIPPED HEREUNDER SHALL CONFORM TO THE DESCRIPTION AND SPECIFICATIONS HEREIN PROVIDED, SHALL BE OF GOOD DESIGN, MATERIAL AND WORKMANSHIP, FREE OF DEFECTS, SHALL BE MERCHANTABLE, AND SHALL BE FIT FOR THE PURPOSE FOR WHICH THE GOODS ARE REQUIRED BY US. NO DISCLAIMER, EXCLUSION, LIMITATION OR MODIFICATION OF ANY OF THE AFORESAID WARRANTIES SHALL BE DEEMED EFFECTIVE. YOU AGREE THAT ANY RIGHT OR REMEDY UNDER THE WARRANTIES SHALL EXTEND TO ANY COMPANY AFFILIATED WITH THE COMPANY ISSUING THIS ORDER AS THE INTEREST OF SUCH AFFILIATED COMPANY MAY APPEAR.
- 9. You shall defend and save us harmless from every claim; demand; loss, expense, cost, damage or injury including attorney fees which; may: arise or be asserted upon any claim of injury or damage of any kind to any person or property sustained by any individual, firm, partnership or corporation claimed to have been caused by; resulting from; or attributable to either defective workmanship, material; or material incorporated, in: any product sold to us hereunder.
- 10. Goods delivered to us (whether paid for by us or not) including by way of description but not limitation, machinery or equipment to be assembled or installed, shall not be deemed finally accepted until on installation, testing, inspection or use, as the case may be, we find them in accordance with our specifications.
- 11. No obligations are assumed by us with respect to the goods shipped in excess of the requirements of the shipping schedule, if any, unless agreed upon in writing. No drafts for purchases made by us will be honored unless agreed to in writing by us.
- 12. Before proceeding with any work or shipping any goods involving possible claims by you for extra compensation above the price specified in his order, you shall submit to us a detailed statement of such items, together with the price thereof. If we desire to have the work done or the goods furnished at the price so stated, our buyer will issue written instructions to you. Claims for compensation above the prices specified in this order shall be allowed only on presentation of such written instructions of our buyer.
- 13. In the event that the goods ordered hersunder require, in connection with the installation thereof at any of our plants, the services of a supervisor or expert connected with your Company and you agree to furnish the same, either without charge or at a specified rate per day, it is understood that such supervisor shall not, while performing his duties with respect to the goods covered by this agreement, be deemed our agent, servant or employee, and you assume full responsibility for all acts and omissions of such party.
- 14. In the event of any proceedings by or against you, voluntary, or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee, or an asignee for the benefit of creditors, of the property of your Company, or in the event of a breach by you of any of the terms hereof, including any warranties made in connection with the goods ordered hereunder, we shall have the right to cancel this and any or all other orders or contracts between us or to reduce the quantities of goods to be delivered hereunder.
- 15. All blue prints, dies, patterns, tools, etc. prepared or constructed by you and paid for by us shall be our property; and upon the completion of deliveries under this order; or in case of the cancellation of this order for any reason, you agree to deliver to us all blue prints, drawings, dies, patterns, tools, etc., which may have been either furnished or paid for by us.
- 16. You hereby warrant that the sale and or use of the goods herein ordered will not infringe upon any U.S. Letters Patent and agree to defend every suit which shall be brought against us or against any one selling or using any of said goods, and to pay all expenses and fees for counsel which shall be incurred in and about defending every such suit, and all costs, damages, and profits recoverable therein; and we and all the parties sued shall have the right to participate in the defense of such suit and whose fees shall be paid by you.
- 17. You hereby warrant that no law, or rule or ordinance of the United States, a State or any other governmental authority or agency has been violated in the manufacture or sale of the items covered by this order. You also represent that with respect to the production of goods covered by this order, you have fully complied with all provisions of Executive Order 11246 (non-Segregated Facilities). Executive Orders 11246 and 11375 (Equal Opportunity), Title 41 Section 60-1.7 of the Code of Federal Regulations (41 CFR 60-1.7) et seq. (Employer Information Report), 41 CFR 60-1.40 et seq. (Affirmative Action), 41 CFR 60-250.4 et seq. (Disabled and Viet-Nam Era Veterans), and 41 CFR 60-741.4 et seq. (Handicapped Workers) are hereby incorporated by reference and made a part of this order.
- 18. This agreement as well as the rights and obligations of the parties and the liabilities which may arise hereunder, shall be governed by the taws of the State in which our office issuing the purchase order is located, without regard to the choice of law rules of that State or any other jurisdiction.

 2685A 12/86



The Standard Oil Company (Ohio) BP Oil Inc.

SPECIFICATION

Reconditioned Tight-Head Steel Drums

The Lubricants Division of the Wholesale Marketing and Distribution Department is responsible for maintenance of this specification)

- The purpose of this specification is to establish the 1.0 General minimum requirements for reconditioned steel drums. Vendors supplying reconditioned steel drums to the Company shall furnish a "Certificate of Compliance" with each shipment (attached to Bill of Lading) attesting that the reconditioned drums in the shipment meet the requirements of this specification.
 - 1.1 Throughout this specification the word "shall" is used to denote a mandatory requirement; the word "should" is used to denote a recommendation.
 - 1.2 The drums covered by this standard:
 - Shall comply with Department of Transportation (1) Specification 17E and
 - Shall comply with Rule 40 of the Uniform Freight (2) Classification and Item 260 of the National Motor Freight Classification. .

Supplements, amendments or reissues to these specifications in effect at the time of shipment shall apply.

- 1.3 Reconditioned drums shall be:
 - 18 gauge steel throughout or (1)
 - 20 gauge steel body with 18 gauge steel heads. (2)

Note: Heavier gauge drums may be accepted if prior approval is secured from the respective Sohio filling location.

- 1.4 Drum capacity shall be as follows:
 - 55.00 gallons Rated (Marked) Content (1)
 - Minimum Volumetric Content 57.20 gallons (2)
 - Maximum Volumetric Content 57.75 gallons (3)

ORIGINAL (Red)

The Standard Oil Company (Ohio)

EP Oil Inc.

Specification

Reconditioned Tight—Head Steel: Drums

Page 2

- 1.5 Major drum dimensions shall be:
 - (1) Height 34 3/4 in. + 1/8 in.
 - (2) Diameter over rolling hoops 23 13/12 in. Min., 23 15/32 in. Max.
 - (3) Convexity of each head 9/16 in. + 3/16 in...
 - (4) Inside diameter 22 1/2 In. + 1/16
- 1.6 Manufacturer's embossing marks on the bottom head shall be in accordance with applicable rules, and regulations. All other embossing is prohibited.
- 1.7 Upon receipt by the reconditioner, drums will be inspected to determine if the drums have been used to store prohibited materials (see Section 2.0 Cleaning) and the amount of repair work required (see Section 3.0 Mechanical). Drums which fail to meet the requirements of either Section 2.0 or 3.0 shall not be reconditioned.

2.0 Cleaning

- 2.1 The interior of each drums shall be:
 - (1) Inspected to determine if it has been coated with lacquer, plastic or any similar material. Coated drums shall be rejected.
 - (2) Inspected to determine if it has been used for the storage of products containing pigments, dyes or odor producing materials. Drums which have been used for any of these purposes shall be rejected.
 - (3) Cleaned so that all interior surfaces are free of , rust and foreign materials and are completely dry.
- 2.2 The exterior of each drums shall be cleaned by blasting or by a chemical treatment and shall be free of old paint, rust or other foreign material.

3.0 Mechanical

3.1 The drum body shall be cylindrical and shall conform with the original contour. Dents are permitted in

ORIGINAL (Red)

The Standard Oil Company (Chio)
BP Oil Inc.
Specification
Reconditioned Tight-Head Steel Drums.

Page 3

reasonable number, but no single dent shall be more than 1/4 inch deep nor more than three (3) inches in length or diameter. Sharp dents in the rolling hoops [generally greater than 1/8 inch deep and more than one (1) inch long] are not acceptable. Drums with deep rust pits are not acceptable. Drums may be dedented using air or hydraulic pressure.

- 3.2 Chimes must be inspected and revolled (100%)
- 3.3 Drums may be repaired by arc welding subject to the following conditions and restrictions:
 - (1) Only 18 gauge drums may be welded (20 gal. drums shall not be welded)
 - (2) Head and chime welds are prohibited.
 - (3) One (1) seam weld not exceeding three (3) inches in length is permitted.
 - (4) Body welds shall not exceed 1/2 inch in length. No more than two (2) body welds or one (1) body and one (1) seam weld is permitted.

4.0 Inspection

4.1 Drums shall be equipped with two (2) fittings of commercially recognized manufacture (Ricke or Tri-sure) located diametrically opposite each other in the top head. One (1) fitting shall have a two (2) inch flanged opening and the other shall have 2/3 inch flanged opening. Flanges shall be clean and free of worn or damaged threads. Faces of flanges shall be smooth and shall be capable of providing a leak-proof closure. Flanges shall be capable of accepting aluminum or plastic cap seal. Plugs may be reused and 'shall be clean, free' of worn or damaged threads and capable of providing a leakproof closure. Two (2) inch plugs are to be installed hand tight and 3/4 inch plugs are to be tightened to the manfucaturer's recommended torque (manufacturer's recommendations for 3/4 inch plugs are as follows: Tri-sure, 10 - 12 foot pounds; Rieke, 15 foot pounds. Tri-sure has indicated that their 3/4 inch plugs may be torqued to the higher Rieke requirement provided the gasket is properly installed and the amount of torque applied is not excessive. Use of torsion bar kits available from



The Standard Oil Company (Ohio)
BP Oil Inc.
Specification
Reconditioned Tight_Head: Steel: Drums:

Page 4

the impact wrench manufacturers having a range of fifteen (15) to twenty (20) foot pounds will insure that the 3/4 inch plugs are not over-torqued.

- 4.2 Gaskets on 3/4 inch plugs shall be inspected for cuts, nicks, hardness or any other condition which would prevent a properly installed plug from forming a leak-proof seal. Gaskets exhibiting any of these characteristics shall be replaced with a new gasket. Vendors may elect to replace all 3/4 inch gaskets in lieu of performing this inspection. All two (2) inch plug gaskets shall be replaced with new gaskets. Gaskets shall be Buna N synthetic rubber or an approved equivalent material.
- 4.3 Drums shall be tested for leakage prior to being painted. Drums shall be tested by applying a minimum of seven (7) pounds per square inch of air pressure to the interior of the drum while the drum is either totally submerged or has had its seams covered with soapsuds or another leak detecting material. These drums may be repaired following the requirements in either paragraphs 3.2 or 3.3. Drums which are repaired, are to be retested.
- 4.4 Each shipment of reconditioned drums shall be accompanied by a "Certificate of Compliance" signed by an authorized representative of the reconditioner. This certificate shall indicate that the drums in the accompanying shipment have been reconditioned in accordance with the requirements of this specification; it shall specify the test pressure at which the leak test was performed; and shall certify that the drums meet the requirements outlined in paragraph 1.2.

5.0 Finishing

5.1 Prior to application of the exterior finish drums shall be free from old paint, rust or any foreign material which would interfere with the proper application of the exterior finish. Drums shall be cleaned either by blasting or chemical treatment. Coatings shall be applied in accordance with the paint manufactuer's recommendations so as to insure a uniform application of the material. Coatings shall be applied at a rate sufficient to provide a minimum dry film thickness of 1.0

The Standard Oil Company (Ohio)
BP Oil Inc.
Specification
Reconditioned Tight-Head Steel Drums

ORIGINAL (Red)

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mil. on all drum surfaces except the top head where the minimum thickness shall be 1.25 mil.

Coating material shall be: Valspar #AYL-0032

5.2 The drum reconditioners DOT registration number shall be applied to each reconditioned drum. This number, which may be applied by stencil (paint), rubber stamp or non-removable label, shall be located on the top head in the vicinity of the two (2) inch plug and near the chime. Letters and numbers shall be not less than one (1) inch in height.

ORIGINAL (Red)



Metro Container Corp

POST OFFICE BOX A

SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016 (215) 627-7288 TELEPHONES (215) 494-8200



February 29, 1988

Mr. Craig A. Karpinski 9-C-2306 HQ 200 Public Square Cleveland, OH 44114

Dear Craig:

We have received the contracts this morning, the 29th. I note that the date stamp on the envelope was the 23rd of this month. It doesn't say much for our postal service.

I am enclosing a signed copy of the contract, for which $I_{\rm c}$ thank you very much.

Hopefully it will not be too long before we are back on stream again. Of course I will keep you notified of our progress.

Regards,

Sidney Levy / Levy

SL:cr Enc. WILMINGTON TRUST D. ALUNREZ 9-2406

おうひ (Usu)

CC: 53A

Commercial Loan Division

Personal Direct Dial 302 651 1575

December 1, 1987

B.P. Oil, Inc. P. O. box 428 Marcus Hook, PA 19061

Attn: Accounts Payable

RE: Metro Container Corporation

or Metro Enterprise Container Corporation

Dear Sir or Madam:

This is to advise you that Wilmington Trust Company holds a perfected, first security interest in all accounts receivable of the above entities to secure certain loans made by Wilmington Trust Company.

Please be advised that Wilmington Trust Company has exercised its rights upon default under the Uniform Commercial Code to collect the accounts receivable of Metro Container Corporation and Metro Enterprise Container Corporation directly. NOTICE IS HEREBY GIVEN that all payments by you to Metro Container Corporation and Metro Enterprise Container Corporation MUST BE sent directly to:

Wilmington Trust Company Rodney Square North Wilmington, DE 19890 Attn: Francis J. Ackerman

Your failure to comply with this notice may subject you to liability.

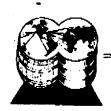
Very truly yours,

WILMINGTON TRUST COMPANY

Francis J. Ackerman

∀ice President

FJA/lmh



Metro Container (

SECOND & PRICE STREETS TRAINER, PENNSYLVANIA 19016 (215) 602-485-6100



(Red)

April 19, 1988

Mr. R. A. Alvarez BP OIL Company 200 Public Square Cleveland, OH 44114-2375

POST OFFICE BOX A

Dear Dick:

As you know, Metro Container Corporation is not operating its bung type reconditioning facility. At the moment it is unable to reactivate its production facility although we still hope and plan to be back in production sooner or later.

As a result of the shutdown combined with some of the effects of the Chapter XI filing, the EPA has come on to the scene in conjunction with DELCORA and DER. Our permit with DELCORA is under temporary suspension pending our ability to return to production of reconditioned bung type drums which cannot be accomplished without the installation of a new waste water treatment facility. Because of lack of funds we have accumulated a surplus of sludge stored on our property that ordinarily moves out to landfills.

Metro needs the availability of \$400,000 for the following:

- · For the installation of a "KOMLINE" water treatment facility. We have already invested almost \$150,000 in this facility but need that much again to complete the purchase, the installation and to get it into operation after which the DELCORA permit can be reinstated and our operation can be started to produce a continuous flow of high quality reconditioned drums.
- We need approximately \$125,000 to be spent over a period of perhaps six months more or less for sludge removal and land improvement necessary to come into acceptable compliance with DER and EPA.
- · We need to have available to us approximately \$125,000 for general purposes in connection with re-establishing production, reorganizing our supply lines, retraining our labor, etc., etc.

What we can offer as collateral, subject to creditor and court approval, is all or part of the following:

Original (Red)

Mr. R. A. Alvarez Page 2

April 19, 1988

- A five-year pay back plan.
- · A secured position with the approval of Metro's creditors and the bankruptcy court that would to a certain degree tend to help insure repayment.
- A mortgage lien specifically against the "KOMLINE" water treatment facility.
- An option for you to use Metro's product and service guaranteeing a no price increase clause for three years based on agreements made with you or quotations offered you within the last six months.
- A reasonable rate of interest on the unpaid portion of the loan.

You should know that it is quite probable that the EPA will sponsor a "SUPERFUND" type of activity if Metro does not come back into production reasonably soon and such activity could very well follow the tradition of going for the "deep pocket" type of assault seeking the funds for the clean-up from the original source of contamination. We estimate that what we could do under a consent agreement with the EPA that would include a continuity of operation, what we could do at perhaps a total cost of \$200,000 or \$300,000 over the next few years might cost ten times that much if it were handled under the "SUPERFUND" procedures.

Such an activity incidently might adversely affect the operations of other drum reconditioners in such manner that would perhaps make the cost of used drums and the reconditioning more expensive than it has been or should be and at the same time perhaps substantially reduce the availability of supplies and facilities.

A response from you as to whether or not you might have interest would be appreciated the soonest possible. We have not yet discussed the plan with any of our other traditional customers.

Hoping we may hear from you.

Very truly yours,

Lewis Maslow

LM:mak

P12

ONIGINAL

BP OIL CO



TO:

METRO CONTAINER CORP. SECOND & PRICE ST. - BOX "A" TRAINER, PA 19016

SID LEVY

A.F.F. OR ACCOUNT(S) CHARGEABLE

LATER

IMPORTANT_(Red) 87 PUNCHASE ORDER DATE PURCHASE ORDER NUMBER

81-9649-1055-00

CONTRACT / S.A. NUMBER

1. ABOVE PURCHASE TROOF AND/OR CONTHACT/S.A. NUMBERS MUST APPEAR ON ALL DOCUMENTS AND PACKAGES PERTAINING TO THIS ORDER.
2. MAIL SHIPPING MOTICE TO DESTINATION.
3. MAIL SNIPPING PROPERTY OF THE ORDER PROPERTY OF LADING PAID FREIGHT OR EXPRESS BILLS TO:

BP OIL CO. BOX 428 MARCUS HOOK, PA. 19061 ACCTS. PAYABLE

SHIP TO.

BP OIL CO. TERMINAL GATE DELEWARE & CHURCH STS. MARCUS HOOK, PA. 19061 ATTN: LUBE PLANT

PROMISED D	AS RELEASED	SHIP VIA	T WAY				VENDOR'S NO. 07-368-69	56
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EE	- 1	PROVIDE 18/18 OR 20/18 GRADE #1 USED RECONDITIONED 55 GAL. DRUM				EA	\$12.00	00.0
03 EE	- ,	PURCHASE NON-BP ADDITIVE/ LINED DRUM.				EA	\$2.50	00.0
04 EE		PURCHASE NON-RECONDITIONABLE DRUM, 20/20 GAUGE OR LIGHTER.				EA	\$2.00	00.0
05 EEI	EJ REMOVE SO	RAP DRUM	S (NO VALUE)		EA	NO CHARGE	00.0
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